

Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2003

For calendar year 2003, or tax year beginning MAR 1, 2003, and ending FEB 29, 2004

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of organization  
**The California Endowment**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**21650 Oxnard Street 1200**

City or town, state, and ZIP code  
**Woodland Hills, CA 91367**

A Employer identification number  
**95-4523232**

B Telephone number  
**818-703-3311**

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐  
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)  
**\$ 3,572,425,281.** (Part I, column (d) must be on cash basis.)

J Accounting method: ☐ Cash ☒ Accrual  
☐ Other (specify) \_\_\_\_\_

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B			N/A	
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments	19,588,318.	19,588,318.		
	4 Dividends and interest from securities	63,372,581.	63,846,290.		
	5a Gross rents				
	b (Net rental income or (loss))				
	6a Net gain or (loss) from sale of assets not on line 10	78,566,703.			
	b Gross sales price for all assets on line 6a	322,769,074.			
	7 Capital gain net income (from Part IV, line 2)		85,661,441.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)		<68,775.>			
11 Other income					
12 Total. Add lines 1 through 11	161,527,602.	169,027,274.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	2,454,008.	341,565.		1,975,193.
	14 Other employee salaries and wages	11,349,918.	188,924.		11,144,884.
	15 Pension plans, employee benefits	3,737,911.	132,324.		4,407,776.
	16a Legal fees Stmt. 1	391,036.	83,692.		236,243.
	b Accounting fees Stmt. 2	79,203.	208.		129,203.
	c Other professional fees Stmt. 3	12,387,429.	10,368,161.		2,266,280.
	17 Interest		49,147.		
	18 Taxes	12,946,880.	0.		0.
	19 Depreciation and depletion	1,624,602.	0.		
	20 Occupancy	3,757,062.	132,800.		3,834,685.
	21 Travel, conferences, and meetings	1,473,308.	82,024.		1,389,447.
	22 Printing and publications	381,502.	0.		362,812.
	23 Other expenses Stmt. 4	14,583,327.	594,620.		12,829,968.
	24 Total operating and administrative expenses. Add lines 13 through 23	65,166,186.	11,973,465.		38,576,491.
	25 Contributions, gifts, grants paid	136,489,684.			152,020,976.
26 Total expenses and disbursements. Add lines 24 and 25	201,655,870.	11,973,465.		190,597,467.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<40,128,268.>				
b Net investment income (if negative, enter -0-)		157,053,809.			
c Adjusted net income (if negative, enter -0-)			N/A		

**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	8,190,776.	11,143,383.	11,143,383.
	2 Savings and temporary cash investments	126,176,824.	211,459,409.	211,459,409.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable	20,824,771.		
	Less: allowance for doubtful accounts	20,000,000.	20,824,771.	20,824,771.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	546,895.	1,701,855.	1,701,855.
	10a Investments - U.S. and state government obligations Stmt 5	279,128,628.	221,962,552.	221,962,552.
	b Investments - corporate stock Stmt 5	1740087286.	2473035128.	2473035128.
	c Investments - corporate bonds Stmt 5	460,833,157.	399,567,947.	399,567,947.
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation			
	12 Investments - mortgage loans			
	13 Investments - other Stmt 5	97,684,245.	125,755,816.	125,755,816.
	14 Land, buildings, and equipment: basis	28,917,756.		
	Less: accumulated depreciation Stmt 6	7,255,209.	18,356,662.	21,662,547.
	15 Other assets (describe Stmt 7)	11,616,627.	85,311,873.	85,311,873.
	16 <b>Total assets</b> (to be completed by all filers)	2762621100.	3572425281.	3572425281.
	17 Accounts payable and accrued expenses	11,727,510.	13,790,339.	
	18 Grants payable	113,296,540.	97,620,752.	
<b>Net Assets or Fund Balances</b>	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable	5,401,120.	5,401,120.	
	22 Other liabilities (describe Stmt 8)	0.	94,602,064.	
	23 <b>Total liabilities</b> (add lines 17 through 22)	130,425,170.	211,414,275.	
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	2632195930.	3361011006.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 <b>Total net assets or fund balances</b>	2632195930.	3361011006.		
31 <b>Total liabilities and net assets/fund balances</b>	2762621100.	3572425281.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2632195930.
2 Enter amount from Part I, line 27a	2	<40,128,268.>
3 Other increases not included in line 2 (itemize) <b>Unrealized Gain</b>	3	768,943,344.
4 Add lines 1, 2, and 3	4	3361011006.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3361011006.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Statement 9		P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,227,690,740.		3,142,029,299.	85,661,441.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			85,661,441.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). ( If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 )	2	85,661,441.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2002	199,175,301.	2,989,057,335.	.0666348
2001	186,030,172.	3,325,105,016.	.0559472
2000	208,272,811.	3,529,629,290.	.0590070
1999	192,439,252.	2,730,102,129.	.0704879
1998	173,777,386.	1,892,757,038.	.0918118

2 Total of line 1, column (d)	2	.3438887
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0687777
4 Enter the net value of noncharitable-use assets for 2003 from Part X, line 5	4	3,052,374,785.
5 Multiply line 4 by line 3	5	209,935,317.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,570,538.
7 Add lines 5 and 6	7	211,505,855.
8 Enter qualifying distributions from Part XII, line 4	8	196,474,890.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	3,141,076.
c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3,141,076.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,141,076.
6 Credits/Payments:			
a 2003 estimated tax payments and 2002 overpayment credited to 2003	6a	1,946,202.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	1,214,081.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	3,160,283.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	335.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	18,872.	
11 Enter the amount of line 10 to be: Credited to 2004 estimated tax <input type="checkbox"/> 18,872. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.	1b		X
c Did the organization file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. <input type="checkbox"/> \$ 0. (2) On organization managers. <input type="checkbox"/> \$ 0.			
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. <input type="checkbox"/> \$ 0.			
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?	4a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> California			
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <input type="checkbox"/> calendow.org	11	X	
12 The books are in care of <input type="checkbox"/> Michael Januzik, The Calif Endowment Telephone no. <input type="checkbox"/> (818) 703-3311 Located at <input type="checkbox"/> 21650 Oxnard Street, Woodland Hills, CA ZIP+4 <input type="checkbox"/> 91367			
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/>	13		N/A



**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

Form 990-PF (2003)

**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

Page 6

**1 List all officers, directors, trustees, foundation managers and their compensation:**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Stmt 10		2446808.	786,293.	7,200.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Carolina Reyes 21650 Oxnard, Ste 1200, Woodland Hill	Sen. Advisor-CEO 40	337,384.	34,450.	
Betty King 21650 Oxnard, Ste 1200, Woodland Hill	Sen. Advisor-CEO 40	243,015.	35,868.	
Jai Lee Wong 21650 Oxnard, Ste 1200, Woodland Hill	Dir. Program 40	220,224.	20,480.	
Mario Gutierrez 21650 Oxnard, Ste 1200, Woodland Hill	Dir. Program 40	143,890.	47,979.	
Gwen Walden 21650 Oxnard, Ste 1200, Woodland Hill	Dir. Program 40	135,731.	24,720.	
Total number of other employees paid over \$50,000				112

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Pacific Investment Mgmt Company Box 512199. Los Angeles. CA 90051	Investment Mgmt	1497795.
Credit Suisse Asset Mgmt. Group P.O. Box 6119, New York, NY 10277	Investment Mgmt	958,462.
Capital Guardian Trust Co. P.O. Box 227, Brea, CA 92822	Investment Mgmt	925,280.
Sprucegrove Investment Mgmt. 181 University Avenue, Ste 1300, Toronto, Ont	Investment Mgmt	889,207.
Snyder Capital Mgmt. 350 California St. Ste 1460, San Francisco, CA	Investment Mgmt	863,402.
Total number of others receiving over \$50,000 for professional services		81

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 11	
	900,000.
2 See Statement 11	
	899,738.
3 See Statement 11	
	800,000.
4 See Statement 11	
	765,900.

**Part IX-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 Investment is for a new, nonprofit American Indian managed care organization to support the start up of the organization to provide comprehensive disease management and health services to this underserved American Indian population.	950,000.
2 and health services to this underserved American Indian population.	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	950,000.

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	3,047,377,059.
b Average of monthly cash balances	1b	51,480,591.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	3,098,857,650.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	3,098,857,650.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	46,482,865.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,052,374,785.
6 Minimum investment return. Enter 5% of line 5	6	152,618,739.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	152,618,739.
2a Tax on investment income for 2003 from Part VI, line 5	2a	3,141,076.
b Income tax for 2003. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	3,141,076.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	149,477,663.
4a Recoveries of amounts treated as qualifying distributions	4a	0.
b Income distributions from section 4947(a)(2) trusts	4b	0.
c Add lines 4a and 4b	4c	0.
5 Add lines 3 and 4c	5	149,477,663.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	149,477,663.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	190,597,467.
b Program-related investments - Total from Part IX-B	1b	950,000.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	4,927,423.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	196,474,890.
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	196,474,890.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2002	(c) 2002	(d) 2003
1 Distributable amount for 2003 from Part XI, line 7 .....				149,477,663.
2 Undistributed income, if any, as of the end of 2002:				
a Enter amount for 2002 only .....			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2003:				
a From 1998 .....	81,039,198.			
b From 1999 .....	60,962,774.			
c From 2000 .....	36,444,984.			
d From 2001 .....	21,324,251.			
e From 2002 .....	51,296,444.			
f Total of lines 3a through e .....	251,067,651.			
4 Qualifying distributions for 2003 from Part XII, line 4: ▶ \$196,474,890.				
a Applied to 2002, but not more than line 2a .....			0.	
b Applied to undistributed income of prior years (Election required - see instructions) .....		0.		
c Treated as distributions out of corpus (Election required - see instructions) .....	0.			
d Applied to 2003 distributable amount .....				149,477,663.
e Remaining amount distributed out of corpus .....	46,997,227.			
5 Excess distributions carryover applied to 2003 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	298,064,878.			
b Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
e Undistributed income for 2002. Subtract line 4a from line 2a. Taxable amount - see instr. ....			0.	
f Undistributed income for 2003. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2004 .....				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) .....	0.			
8 Excess distributions carryover from 1998 not applied on line 5 or line 7 .....	81,039,198.			
9 Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a .....	217,025,680.			
10 Analysis of line 9:				
a Excess from 1999 .....	60,962,774.			
b Excess from 2000 .....	36,444,984.			
c Excess from 2001 .....	21,324,251.			
d Excess from 2002 .....	51,296,444.			
e Excess from 2003 .....	46,997,227.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2003, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 25 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

The California Endowment, 21650 Oxnard St, #1200, Woodland Hills, CA 91367  
(818) 703-3311

b The form in which applications should be submitted and information and materials they should include:

Identified in funding & application guidelines (available upon request)

c Any submission deadlines:

None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

To not-for profit organizations whose activities would impact both the personal & public health of California residents.

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
See Statement 12		See Stmt 12	See Stmt 12	152020976.
<b>Total</b>				<b>▶ 3a 152020976.</b>
<b>b Approved for future payment</b>				
See Statement 13		See Stmt 13	See Stmt 13	97620752.
<b>Total</b>				<b>▶ 3b 97620752.</b>





**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- |   |              |            |           |
|---|--------------|------------|-----------|
| <b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |              | <b>Yes</b> | <b>No</b> |
| <b>a</b> Transfers from the reporting organization to a noncharitable exempt organization of:   |              |            |           |
| (1) Cash .....  | <b>1a(1)</b> |            | <b>X</b>  |
| (2) Other assets .....  | <b>1a(2)</b> |            | <b>X</b>  |
| <b>b</b> Other transactions:  |              |            |           |
| (1) Sales of assets to a noncharitable exempt organization .....  | <b>1b(1)</b> |            | <b>X</b>  |
| (2) Purchases of assets from a noncharitable exempt organization .....  | <b>1b(2)</b> |            | <b>X</b>  |
| (3) Rental of facilities, equipment, or other assets .....  | <b>1b(3)</b> |            | <b>X</b>  |
| (4) Reimbursement arrangements .....  | <b>1b(4)</b> |            | <b>X</b>  |
| (5) Loans or loan guarantees .....  | <b>1b(5)</b> |            | <b>X</b>  |
| (6) Performance of services or membership or fundraising solicitations .....  | <b>1b(6)</b> |            | <b>X</b>  |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees .....   | <b>1c</b>    |            | <b>X</b>  |
| <b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |            |           |

[illegible]

- 2a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
	N/A	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) or fiduciary is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee		Date		VP & CFO		Title	
	Preparer's signature		Date		Check if self-employed		Preparer's SSN or PTIN	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code		EIN		Phone no.			
	<b>DELOITTE TAX LLP</b> <b>350 S. Grand Avenue</b> <b>Los Angeles, CA 90071-3462</b>		<b>86-1065772</b>		<b>213-688-0800</b>			

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #1

Part I, Line 16a - Schedule Legal Fees

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Manatt, Phelps & Phillips, LLP	191,597		122,795
Testa, Hurwitz & Thibault, LLP	76,771	76,771	-
Munger, Tolles & Olson	55,964		48,910
Silk, Adler & Colvin	35,529		34,789
Akin, Gump, Strauss, Hauer & Feld	20,050		20,050
Curiale, Dellaverson & Hirschfeld	9,964		8,538
McQuaid, Metzler, Bedford & Van Zandt	1,124		1,124
Musik, Peeler & Garrett, LLP	37		37
	<hr/>	<hr/>	<hr/>
Total	<u>391,036</u>	<u>76,771</u>	<u>236,243</u>

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

**Statement #2**

Part I, Line 16b - Schedule of Accounting Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Deloitte & Touche LLP	61,893		111,893
Gilderman, Johnson & Company	17,310		17,310
	<hr/>	<hr/>	<hr/>
Total	<u>79,203</u>	<u>-</u>	<u>129,203</u>

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

**Statement #3**

Part I, Line 16c - Schedule of Other Professional Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Communications & Public Affairs	484,850		484,850
Human Resources, General Administration and Information Technology	256,702		256,702
Investment Managers Fees	10,408,413	10,408,413	-
Program, Evaluation and Public Policies Development	<u>1,237,464</u>		<u>1,524,728</u>
Total	<u>12,387,429</u>	<u>10,408,413</u>	<u>2,266,280</u>

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #4

Part 1, Line 23,  
- Schedule of Other Expenses

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Office supplies	479,527	4,696	456,645
Membership & dues	230,852	1,000	190,305
Insurance	309,259	-	303,467
Staff training & development	213,543	2,801	194,016
Recruiting (Staff)	137,233	-	96,680
Direct Charitable Activities	12,251,529		10,719,316
Recruiting (Board of Directors)	150,000		53,320
Equip. Repair/Maintenance & Computer Supplies	421,337	10,818	435,856
Telephone	234,912	-	234,912
Temporary help	155,135		145,451
Total	<u>14,583,327</u>	<u>19,315</u>	<u>12,829,968</u>

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #5  
- Investments

Part II, Line 10 a-b-c, and 13

	Column B	Column C
10a. US Government and State Obligations		
Government bonds	36,634,621	36,634,621
Government agencies	25,455,898	25,455,898
Municipal/Provisinal Bonds	21,685,392	21,685,392
Government backed securities	123,548,121	123,548,121
Index linked Government Bonds	60,994,249	60,994,249
Pending adjustments	(46,355,728)	(46,355,728)
Government Total	221,962,552	221,962,552
10b. Corporate Stocks		
Common Stocks	2,409,064,505	2,409,064,505
Preferred Stocks	21,258,430	21,258,430
Corporate Convertible Bonds	3,355,241	3,355,241
Rights/Warrants	87,816	87,816
Equity Derivitives - Futures	284,100	284,100
Pending adjustments	38,985,035	38,985,035
Corporate Stock Total	2,473,035,128	2,473,035,128
10c. Corporate Bonds		
Corporate Bonds	193,653,344	193,653,344
Asset backed securities	27,709,655	27,709,655
Non-govt backed CMOs	20,639,266	20,639,266
Fixed Income Derivitives - Futures	157,865,666	157,865,666
Fixed Income Derivitives - Options	(299,984)	(299,984)
Corporate Bonds Total	399,567,947	399,567,947
13. Other Investments		
Venture Capital & Partnerships	125,755,816	125,755,816
Other Investments Total	125,755,816	125,755,816
Total Investments	3,220,321,443	3,220,321,443

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #6  
Part II, Line 14

Description	Balance @ 2/03	Additions	Dispositions	Balance @ 2/04
Cost/Basis:				
Land	11,411,873	-	-	11,411,873
Leasehold Improvements	3,711,205	158,524	-	3,869,729
Art	143,861	10,180	-	154,041
Computer Equipment	1,966,735	117,485	(70,850)	2,013,370
System Development	438,166	157,546	-	595,712
Knowledge Management	-	490,698	-	490,698
Document Imaging	107,223	-	-	107,223
Office Equipment - 5 Years	290,486	1,395	(49,512)	242,369
Office Equipment - 3 Years	423,500	302,551	-	726,051
Furniture/Fixtures	3,127,327	131,469	-	3,258,796
Capital Work in Progress - Building Project	1,892,067	3,907,935	-	5,800,002
Capital Work in Progress - Others	587,568	(339,676)	-	247,892
Total	24,100,011	4,938,107	(120,362)	28,917,756
Accumulated Depreciation:				
Leasehold Improvements	1,232,485	524,823	-	1,757,308
Computer Equipment	1,635,505	204,149	(70,850)	1,768,804
System Development	299,308	132,240	-	431,548
Knowledge Management	-	122,675	-	122,675
Document Imaging	44,676	35,741	-	80,417
Office Equipment - 5 Years	230,689	37,787	(41,891)	226,585
Office Equipment - 3 Years	237,702	165,144	-	402,846
Furniture/Fixtures	2,062,983	402,043	-	2,465,026
Total	5,743,348	1,624,602	(112,741)	7,255,209
Total Fixed Assets Net of Depreciation	18,356,663	3,313,505	(7,621)	21,662,547



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #7  
- Other Assets

Part II, Line 15

	<u>Column B</u>	<u>Column C</u>
Dividends and interest receivables	6,995,502	6,995,502
Funds held by Trustee	<u>78,316,371</u>	<u>78,316,371</u>
Other Assets Total	<u>85,311,873</u>	<u>85,311,873</u>

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

**Statement #8**  
**- Other Liabilities**

Part II, Line 22

Column B

Deferred Taxes Payables	9,845,631
Long Term Debts	<u>84,756,433</u>
Other Liabilities Total	<u><u>94,602,064</u></u>

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

**Statement #9**

**Part IV - Realized Capital Gains/(Losses)**

	<u>Sale Price</u>	<u>Cost or Basis</u>	<u>Capital Gain/(Loss)</u>
Abbott Cap Private Eqty III	250,000	250,000	-
AG Cap Recovery Ptr III	7,200,526	7,200,526	-
Armstrong Shaw	39,973,733	37,353,691	2,620,042
Barclays	50,000,000	76,192,789	(26,192,789)
Barclays TIPS	-	(797,086)	797,086
Blackrock	2,835,471	2,766,026	69,445
Blackstone Cap Ptr IV	892,677	892,677	-
Boston Partners	-	(32,515)	32,515
Capital Guardian - CEN 01	67,843,535	64,939,149	2,904,386
Capital International	15,000,000	25,394,200	(10,394,200)
Cramer	65,646,964	49,166,555	16,480,409
DLJ	8,294,194	8,301,880	(7,686)
Dodge & Cox	109,159,027	84,918,161	24,240,866
Dresdner	99,108,167	112,049,518	(12,941,351)
European Fund III, LP	166,483	164,499	1,984
GS Vintage Fund II	1,491,024	1,133,817	357,207
Marsico	177,049,241	169,478,240	7,571,001
Mazama	4,208,906	3,968,742	240,164
Metropolitan W. Asset	266,633,163	266,307,184	325,979
Northern Trust	38,012,219	41,350,092	(3,337,873)
Northern Trust - Cash	153,693	-	153,693
Oaktree Capital	73,997,401	73,969,025	28,376
OCM Prin. Opport. Fund, LL, LP	4,382,885	4,382,885	-
Paul Capital Partners VII, LP	1,823,562	981,235	842,327
PIMCO - CEN 02	1,820,120,998	1,800,072,910	20,048,088
PIMCO - Fixed	71,727,230	71,889,805	(162,575)
Shortview Capital LP	211,596	211,596	-
Snyder	46,979,484	38,782,110	8,197,374
Sprucegrove	22,564,168	18,355,463	4,208,705
Warburg Pincus	224,869,655	182,386,125	42,483,530
Sub Total	<u>3,220,596,002</u>	<u>3,142,029,299</u>	<u>78,566,703</u>
Capital gains from Forms 1065 (Schedule K-1s)	7,094,738	-	7,094,738
Total	<u><u>3,227,690,740</u></u>	<u><u>3,142,029,299</u></u>	<u><u>85,661,441</u></u>

**Additional detail available upon request.**

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4528232

**Statement 10**

Column (a) Name & Address	Column (b) Title	Avg devoted to pos	Column (c) Compensation	Column (d) Contributions to employee benefit plans & deferred compensation	Column (e) Expense account other allowance
RICHARD S. ATLAS * The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director	5- 10	\$13,250	\$0	\$0
LEROY BARNES The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit, Committee Chair Compensation Finance Governance	5- 10	\$34,500	\$0	\$0
JOHN BRYSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Building Finance Nominating	5- 10	\$18,750	\$0	\$0
ARTHUR CHEN The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Program	5- 10	\$19,750	\$0	\$0
JAMES ALLEN CROUCH * The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director	5- 10	\$10,750	\$0	\$0
LEOBARDO F. ESTRADA, Ph.D. * The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director	5- 10	\$10,250	\$0	\$0
TESSIE GUILLERMO The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Finance Program	5- 10	\$23,750	\$0	\$0
BEVERLY HAMILTON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Compensation Finance, Committee Chair	5- 10	\$32,000	\$0	\$0
MARILYN HAMILTON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Governance Nominating	5- 10	\$24,000	\$0	\$0
SHERRY HIROTA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Compensation Governance Nominating, Committee Chair Program	5- 10	\$37,500	\$0	\$0
STEWART KWOH, ESQ.* The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director	5- 10	\$12,250	\$0	\$0

\* Retired during fiscal year.

\*\* The Individual is no longer with The Endowment. The amounts include severance payments.

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4528232

**Statement 10**

Column (a) Name & Address	Column (b) Title	Avg devoted to pos	Column (c) Compensation	Column (d) Contributions to employee benefit plans & deferred compensation	Column (e) Expense account other allowance
SR. RUTH NICKERSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Building Finance	5- 10	\$26,500	\$0	\$0
PETER PENNEKAMP The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Compensation Finance Nominating Program, Committee Chair	5- 10	\$36,500	\$0	\$0
E. LEWIS REID The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Building, Committee Chair Compensation Finance Program	5- 10	\$36,000	\$0	\$0
FREDERICK R. RUIZ * The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director	5- 10	\$11,250	\$0	\$0
RITA SCARDACI The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Building Governance Program	5- 10	\$29,000	\$0	\$0
MICHAEL D. STEPHENS * The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director	5- 10	\$11,500	\$0	\$0
CYNTHIA TELLES The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice Chairman of the Board Building Compensation Governance, Committee Chair Program	5- 10	\$46,000	\$0	\$0
FERNANDO TORRES-GIL The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Building Nominating Program	5- 10	\$26,830	\$0	\$0
MARIA TRIPP The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Governance Nominating Program	5- 10	\$30,000	\$0	\$0
HAROLD M. WILLIAMS, ESQ., * The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director	5- 10	\$12,750	\$0	\$0
WINNIE WILLIS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Building Governance Nominating	5- 10	\$29,000	\$0	\$0

\* Retired during fiscal year.

\*\* The Individual is no longer with The Endowment. The amounts include severance payments.

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4528232

**Statement 10**

Column (a) Name & Address	Column (b) Title	Avg devoted to pos	Column (c) Compensation	Column (d) Contributions to employee benefit plans & deferred compensation	Column (e) Expense account other allowance
LAURA S. WILTZ, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chairman of the Board Audit Building Compensation, Committee Chair Finance Governance Nominating Program	5- 10	\$65,500	\$0	\$0
			<u>\$597,580</u>	<u>\$0</u>	<u>\$0</u>
ROBERT K. ROSS, M.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	President & CEO	40	\$411,659	\$119,862	\$7,200
IRENE IBARRA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Executive Vice President	40	\$57,692	\$1,915	\$0
JULIE TUGEND The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Senior Vice President & COO	40	\$458,881	** \$265,278	\$0
RAKESH VARMA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President & CFO	40	\$225,325	\$258,270	** \$0
ALEX HSIAO The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chief Investment Officer & Treasurer	40	\$205,000	\$46,378	\$0
DENNIS HUNT The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President Communications & Public Affairs	40	\$200,420	\$24,574	\$0
ALICIA LARA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President Program	40	\$200,000	\$34,941	\$0
CELIA LOMBARD The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Corporate Secretary	40	\$90,251	\$35,075	\$0
			<u>\$1,849,228</u>	<u>\$786,293</u>	<u>\$7,200</u>
<b>Total Compensation</b>			<u><u>\$2,446,808</u></u>	<u><u>\$786,293</u></u>	<u><u>\$7,200</u></u>

Directors compensations (column c) are presented on a clendar year basis pursuant to Reg. Section 1.6033-2 (a) (2) (ii) (h)

\* Retired during fiscal year.

\*\* The Individual is no longer with The Endowment. The amounts include severance payments.

THE CALIFORNIA ENDOWMENT  
990 – PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

**Statement #11**

**Part IX-A - Summary of Direct Charitable Activities**

1. In conjunction with a third party vendor, The California Endowment conducted an overall evaluation of the Community Action to Fight Asthma Coalition's statewide asthma initiative, a program that addresses the multiple environmental triggers of asthma among school-aged children. The evaluation plan seeks to improve the collection, surveillance and usage of data and identify the impact the initiative (or its partners) has had on local, regional and/or statewide policy.
2. In conjunction with a third party vendor, The California Endowment supervised the design and publication of an evaluation plan that examined the Los Angeles Access to Health Coverage Initiative, a program that seeks to increase the access to quality and affordable health insurance coverage for low-income individuals in Los Angeles County. The evaluation plan measures five components of the Initiative: outreach and enrollment, coalition building, policy and advocacy, employer-based approaches and an ethnic media campaign.
3. In conjunction with a third party vendor, The California Endowment oversaw the evaluation of grants that address language barriers to health care in California. The evaluation identifies the progress in language access for patients seeking care and treatment, as well as suggests ways to support policy-, system- and knowledge-based advances in the field.
4. In conjunction with a third party vendor, The California Endowment supervised the development and implementation of Express Lane Eligibility technology solutions at up to three pilot sites in California. The technology streamlines enrollment procedures for California's uninsured schoolchildren in the ELE program by using school lunch application information to help determine Medi-Cal eligibility. The technology can also increase the accuracy and efficiency of information being transferred between schools and county social service agencies.



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20032322	100 Black Men of the Bay Area, Inc.	501 C (3) Public Charity	Annual Health and Fitness Celebration	10,000.00
20032095	A. Milton Miller Memorial Fund, Inc.	501 C (3) Public Charity	RespectAbility Conference	15,000.00
20031980	The Access Center of San Diego	501 C (3) Public Charity	2003 Recognition Celebration	250.00
20011688	Access, Inc.	501 C (3) Public Charity	Immigrant Families in Crisis	52,913.00
20023641	ACLU Foundation of Southern California	501 C (3) Public Charity	California Safe Schools Coalition	83,333.33
20023410	Acorn Community Enterprises	501 C (3) Public Charity	Rural Shasta Health Care Employment Initiative-Planning/Design Phase	50,000.00
20023025	Action Against Crime and Violence Education Fund	501 C (3) Public Charity	California Mental Health Project	297,912.00
20023025	Action Against Crime and Violence Education Fund	501 C (3) Public Charity	California Mental Health Project	296,986.00
20032537	Afghan Elderly Association	501 C (3) Public Charity	Service Coordination Program	49,544.00
20023567	AfricaCorps	501 C (3) Public Charity	Alternative Choice Program	24,965.00
20032205	African Scientific Institute	501 C (3) Public Charity	Nursing Careers Outreach Day for Black Men	10,000.00
20032959	The African-American AIDS Policy and Training Institute	501 C (3) Public Charity	Heroes in the Struggle Gala	3,000.00
20031971	The African-American AIDS Policy and Training Institute	501 C (3) Public Charity	Black HIV Providers Network	1,500.00
20031029	African-American Male Achievers Network	501 C (3) Public Charity	11th Annual Tom Bradley Recognition Dinner	1,000.00
20031871	AIDS Action Foundation	501 C (3) Public Charity	Dinner and Fashion Show	2,500.00
20031039	AIDS Project Los Angeles	501 C (3) Public Charity	Reducing the Incidence of HIV Infection among Men of Color	25,000.00
20032655	The AjA Project	501 C (3) Public Charity	The Journey Program	43,395.00
20031832	Alameda Alliance for Health	501 C (3) Public Charity	Family Care Premium Subsidies	475,000.00
20033180	Alameda Corridor Jobs Coalition	501 C (3) Public Charity	Los Angeles Works for Better Health	306,580.00
20032062	Alameda County Homeless Action Center	501 C (3) Public Charity	Advocacy and Psychological Assessment for Frequent Users Pilot	49,950.00
20023055	Alameda County Medical Center	501 C (3) Public Charity	Videoconferencing Medical Interpretation	453,620.00
20023067	Alameda County Social Services Agency	501 C (3) Public Charity	No Wrong Door Pilot Project	388,545.00
20032187	Alameda Health Consortium	501 C (3) Public Charity	Policy and Advocacy Project	200,000.00
20031353	Alameda Health Consortium	501 C (3) Public Charity	Frequent Users Initiative	50,000.00
20023333	Alcohol-Drug Care Services, Inc.	501 C (3) Public Charity	Comprehensive Well-Being Program	49,823.00
20011576	The Alliance for Children's Rights	501 C (3) Public Charity	Expansion of Health Care Partnership for Children	40,000.00
20011576	The Alliance for Children's Rights	501 C (3) Public Charity	Expansion of Health Care Partnership for Children	120,000.00
20032184	Alliance for Rural Community Health	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20032825	Alliance Healthcare Foundation	*	LGBT Senior Needs Assessment Survey	4,790.00
20033709	Alliance Medical Center	501 C (3) Public Charity	Outreach	15,000.00
20011653	Alliance on Aging, Inc.	501 C (3) Public Charity	Senior Agencies Public Awareness Project	116,473.00
20011653	Alliance on Aging, Inc.	501 C (3) Public Charity	Senior Agencies Public Awareness Project	130,939.00
20022614	Alta Bates Summit Medical Center Foundation	501 C (3) Public Charity	Breast Health Access for Women With Disabilities	147,067.00
20012175	Alta Bates Summit Medical Center Foundation	501 C (3) Public Charity	Oakland/Berkeley Asthma Coalition for School-Aged Children	150,000.00
20021905	AltaMed Health Services Corporation	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00
20012016	AltaMed Health Services Corporation	501 C (3) Public Charity	Primary Care Initiative	247,000.00
20011327	Alzheimer's Disease and Related Disorders Association, Inc - Ventura County Chapter	501 C (3) Public Charity	Latino Community Alzheimer's Disease Education and Support Initiative	26,650.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
19991033	Alzheimers Disease and Related Disorders Association	501 C (3) Public Charity	The Dementia Care Network	(128.70)
20002270	Amador-Tuolumne Community Action Agency	501 C (3) Public Charity	Family Learning Centers	36,122.00
20032840	American Association of Physicians for Human Rights, Inc.	501 C (3) Public Charity	21st Annual Conference	7,500.00
20032764	American Bar Association Fund for Justice and Education	501 C (3) Public Charity	Patient's Rights Conference	3,000.00
20031876	American Cancer Society - California Division	501 C (3) Public Charity	Turlock Relay for Life Event	2,000.00
20031035	American Cancer Society - California Division	501 C (3) Public Charity	California Comprehensive Cancer Control Plan	25,000.00
20032127	American Cancer Society - San Gabriel Valley Unit	501 C (3) Public Charity	Relay for Life	2,500.00
20033057	American Cancer Society - San Joaquin/Calaveras Unit	501 C (3) Public Charity	2004 Daffodil Days Campaign	2,500.00
20033612	American College of Emergency Physicians - California Chapter	*	Continuing Medical Education Program on Language Access Issues for Emergency Providers	19,500.00
20033614	The American College of Obstetricians/Gynecologists -- District IX	501 C (3) Public Charity	Serving Limited English Speaking Patients in Providing Women's Health Care	158,065.00
20031321	American Heart Association - Fresno	501 C (3) Public Charity	5th Annual Latino Heart and Stroke Conference	2,000.00
20033081	American Institute for Social Justice	501 C (3) Public Charity	California Childcare Providers for Action - Annual Kickoff Dinner	2,500.00
20031015	American Institute for Social Justice	501 C (3) Public Charity	4th Annual Anniversary Dinner	2,500.00
20031215	American Institute of Bisexuality, Inc.	501 C (3) Public Charity	Bisexual Foundation Annual Conference	3,000.00
20031157	American Leadership Forum - Mountain Valley Chapter	501 C (3) Public Charity	Leadership Training and Cultural Competence	40,000.00
20012169	American Lung Association - Redwood Empire Branch	501 C (3) Public Charity	Sonoma County Asthma Consortium	150,000.00
20032961	American Lung Association of California - Kern County Branch	501 C (3) Public Charity	Inaugural Walk	5,000.00
20012188	American Lung Association of California - Kern County Branch	501 C (3) Public Charity	Kern County Asthma Coalition	150,000.00
20012488	American Lung Association of San Diego and Imperial Counties	501 C (3) Public Charity	Clean Air and Health in the Imperial County Border Region	139,487.00
20012186	American Lung Association of San Diego and Imperial Counties	501 C (3) Public Charity	San Diego Allies Against Asthma	150,000.00
20012184	American Lung Association of San Francisco	501 C (3) Public Charity	San Francisco Asthma Task Force	150,000.00
20032826	American Lung Association of the Central Coast	501 C (3) Public Charity	Medical Conference	20,000.00
20031210	American Lung Association of the Central Coast	501 C (3) Public Charity	11th Annual 2003 Wine and Golf Gala	250.00
20031042	American Lung Association of the East Bay	501 C (3) Public Charity	Asthma - What you Breathe Does Matter	10,000.00
20012202	American Lung Association of the East Bay	501 C (3) Public Charity	Solano Asthma Coalition	150,000.00
20032263	American Public Health Association, Inc.	501 C (3) Public Charity	This is Public Health	25,000.00
20021154	American Public Health Association, Inc.	501 C (3) Public Charity	Campaign to Eliminate Racial and Ethnic Disparities in Health	142,300.00
20032915	American Red Cross - Fresno/Madera Counties Chapter	501 C (3) Public Charity	Real Heroes Breakfast	5,000.00
20031250	American Red Cross - San Diego/Imperial Counties Chapter	501 C (3) Public Charity	The Real Heroes Breakfast	5,000.00
20031901	American Society on Aging	501 C (3) Public Charity	California Elders of Color and Environmental Health	15,000.00
20032506	The Anderson Valley Elderhome	*	Anderson Valley Elderhome Project	50,000.00
20021109	Another Choice Another Chance	501 C (3) Public Charity	Youth Access	154,197.00
20012097	Anti-Defamation League of B'nai B'rith	501 C (3) Public Charity	Pathways to Tolerance	44,776.00
20031208	Apostolic Faith Home Assembly	501 C (3) Public Charity	Community Unity Day	5,000.00
20021128	The Arc San Francisco	501 C (3) Public Charity	Optimal Wellness and Health Promotion Program	192,646.00
20031737	Armenian American Christian Outreach	*	Substance Abuse Prevention	44,500.00
20032231	Arthritis Foundation - San Diego Area Chapter	501 C (3) Public Charity	Free Arthritis Clinic in San Ysidro	38,426.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	
20012303	Asian American Coalition	501 C (3) Public Charity	Southeast Asian Senior Project	78,930.00
20032805	Asian American Recovery Services, Inc.	501 C (3) Public Charity	Annual Fundraiser	500.00
20031919	Asian and Pacific Islander American Health Forum	501 C (3) Public Charity	Dinner Honoring Ignatius Bau	1,500.00
20031257	Asian and Pacific Islander American Health Forum	501 C (3) Public Charity	Policy Development and Analysis	20,000.00
20031238	Asian and Pacific Islander American Health Forum	501 C (3) Public Charity	Leadership in Transition and Organizational Re-Engineering	450,000.00
20023013	Asian and Pacific Islander American Health Forum	501 C (3) Public Charity	Language Access Advocacy Project	300,000.00
20031164	Asian and Pacific Islander Wellness Center	501 C (3) Public Charity	6th Annual Gala	2,500.00
20012224	Asian and Pacific Islander Wellness Center	501 C (3) Public Charity	Responding to a Crisis of HIV-Positive Burmese Refugees	62,292.00
20033713	Asian Community Mental Health Board	501 C (3) Public Charity	Asian and Pacific Islander Bay Area Health Council	10,000.00
20011272	Asian Community Mental Health Board	501 C (3) Public Charity	Asian/Pacific Islander Youth Promoting Advocacy and Leadership (AYPAL) Health Expansion	32,000.00
20032755	Asian Health Services	501 C (3) Public Charity	Fundraising Event	5,000.00
20023701	Asian Immigrant Women Advocates, Inc.	501 C (3) Public Charity	Second Immigrant Women's Leadership Gathering	25,000.00
20031165	Asian Law Caucus, Inc.	501 C (3) Public Charity	31st Anniversary In Defense of Civil Rights	1,500.00
20032754	Asian Legal Services Outreach	*	Southeast Asian Health Education Project	33,494.00
20032865	Asian Pacific American Dispute Resolution Center of Los Angeles	501 C (3) Public Charity	3rd Annual Awards Dinner	2,000.00
20031114	Asian Pacific American Dispute Resolution Center of Los Angeles	501 C (3) Public Charity	Violence Prevention Programming	30,000.00
20031147	Asian Pacific American Dispute Resolution Center of Los Angeles	501 C (3) Public Charity	Second Annual Awards Dinner	1,500.00
20032922	Asian Pacific American Legal Center of Southern California, Inc.	501 C (3) Public Charity	California Immigrant Welfare Collaborative	400,000.00
20032041	Asian Pacific American Legal Center of Southern California, Inc.	501 C (3) Public Charity	Building Tolerance and Understanding	50,000.00
20031088	Asian Pacific American Legal Center of Southern California, Inc.	501 C (3) Public Charity	2003 Annual Awards Dinner	3,500.00
20031781	Asian Pacific Community Counseling	501 C (3) Public Charity	Infrastructure Capacity-Building	50,000.00
20032147	Asian Pacific Fund	501 C (3) Public Charity	Annual Gala	5,000.00
20012494	Asian Pacific Fund	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20012494	Asian Pacific Fund	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20021822	Asian Pacific Health Care Venture, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00
20032119	Asian Pacific Islander Community AIDS Project	501 C (3) Public Charity	Fundraiser Gala	3,000.00
20023356	Asian Pacific Islander Community AIDS Project	501 C (3) Public Charity	APICAP Capacity Building	50,000.00
20031690	Asian Pacific Islanders for Human Rights	501 C (3) Public Charity	Queer Youth Initiative	50,000.00
20033215	Asian Pacific Psychological Services	501 C (3) Public Charity	Access to Mental Health Services	5,000.00
20032234	Asian Pacific Women's Center	501 C (3) Public Charity	Multi-Lingual Access Model (MLAM)	23,508.00
20033155	Asian Resources, Inc.	501 C (3) Public Charity	Sacramento Works for Better Health	267,222.00
20032259	Asian Resources, Inc.	501 C (3) Public Charity	Primary Care Services	5,000.00
19990939	Asian Resources, Inc.	501 C (3) Public Charity	My Sister's House - A Shelter Program	28,000.00
20023391	Assessment and Treatment Services Center of Coastal Orange County	501 C (3) Public Charity	Grandparents as Parents Program	50,000.00
20031900	Associated League of Mexican Americans	501 C (3) Public Charity	Family and Peer Support Program	235,740.00
20031100	Associated Students UCLA	501 C (3) Public Charity	Raza Youth Conference	10,000.00
20031060	Association of American Medical Colleges	501 C (3) Public Charity	Herbert W. Nickens Memorial Fund	50,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20031212	Association of Fundraising Professionals	501 C (3) Public Charity	Fundraising Day 2003	7,500.00
20033415	Association of Health Care Journalists	501 C (3) Public Charity	Resource Guide	251,145.00
20031240	Association of State and Territorial Directors	501 C (3) Public Charity	National Health Education and Health Promotion Conference	10,000.00
20022427	Atascadero Youth Task Force	501 C (3) Public Charity	Child Welfare Intervention Project	86,693.00
20032572	The Athena Vision	501 C (3) Public Charity	Mujeres Ayudando Mujeres	50,000.00
20031924	Bakersfield AIDS Project	501 C (3) Public Charity	AIDS Walk	2,500.00
20012499	Bay Area Black United Fund, Inc.	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20012499	Bay Area Black United Fund, Inc.	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20032197	Bay Area Legal Aid	501 C (3) Public Charity	Family Action Plan	44,517.00
20031571	Bay Area Organizing Committee	501 C (3) Public Charity	Low Wage Worker Health Care Strategy	50,000.00
20032841	Bayside Community Center	501 C (3) Public Charity	71st Anniversary Celebration	1,500.00
20021194	Bayview Hunters Point Multipurpose Senior Services, Inc.	501 C (3) Public Charity	Elderly Ex-Offenders Program	116,995.00
20011536	Behavioral Health Services, Inc.	501 C (3) Public Charity	Promotores de Salud Para Nuestra Tercera Edad	131,299.00
20012464	Bernal Heights Neighborhood Center	501 C (3) Public Charity	Implementation of Senior Services Program Enhancement	42,938.00
20023401	Bethel AME Community Outreach Human Development	501 C (3) Public Charity	Nourishing and Flourishing	50,000.00
20032783	Bi-National AIDS Advocacy Project	501 C (3) Public Charity	4th Annual HIV/STI Conference	2,000.00
20002127	Bi-National AIDS Advocacy Project	501 C (3) Public Charity	Removing the Barriers to HIV Services	76,980.00
20031027	Bienestar Human Services	501 C (3) Public Charity	Alianza Los Angeles County Latino Caucus	5,000.00
20011839	Big Brothers Big Sisters of Greater Los Angeles and the Inland Empire	501 C (3) Public Charity	Responsible Teen Project	62,800.00
20033062	Big Brothers Big Sisters of Monterey County	501 C (3) Public Charity	School-Based and Site-Based Programs	20,000.00
20033030	Big Brothers of Fresno, Inc.	501 C (3) Public Charity	Bowl for Kids' Sake 2004	2,500.00
20032432	Bike Out	501 C (3) Public Charity	Expeditions and Education	24,933.00
20023459	Bilingual Family Counseling Service, Inc.	501 C (3) Public Charity	The West-End Community Access Planning (WE-CAP) Project	49,955.00
20023493	Black Coalition On AIDS	501 C (3) Public Charity	Integrated Services	49,065.00
20032951	Black Women for Wellness	501 C (3) Public Charity	Annual Fundraiser	5,000.00
20033061	Blind Service Center	501 C (3) Public Charity	Outreach and Assistance	20,000.00
20031325	Blue Mountain Coalition for Youth Services and Recreation	501 C (3) Public Charity	Youth Center	25,000.00
20033083	Boys and Girls Club of Monterey County	501 C (3) Public Charity	Services for Underserved Youth	10,000.00
20023667	Boys and Girls Club of Monterey County	501 C (3) Public Charity	Services for Underserved Youth	10,000.00
20032611	Boys and Girls Club of Tulare County	501 C (3) Public Charity	4th Annual Harvest Moon Ball	5,000.00
20012368	Boys and Girls Club of Tulare County	501 C (3) Public Charity	Cycle Stop	150,000.00
20033194	Break the Barriers, Inc.	501 C (3) Public Charity	Health and Fitness Program	15,000.00
20032586	Breaking Barriers Community Services Center	501 C (3) Public Charity	People of Color HIV Outreach Project	50,000.00
20032633	The Breastfeeding Task Force of Greater Los Angeles	501 C (3) Public Charity	Breastfeed LA	50,000.00
20032403	Bridgeville Community Center	501 C (3) Public Charity	Core Operating Support	30,000.00
20033707	Buena Vista United Methodist Church	501 C (3) Public Charity	WELCOME Project	25,000.00
20033100	Building Opportunities for Self-Sufficiency (BOSS)	501 C (3) Public Charity	Support of Health-Related Programming	10,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payment
20032221	Business Healthcare Connection, Inc.	501 C (3) Public Charity	Business Healthcare Connection	232,020.00
20011365	Business Healthcare Connection, Inc.	*	Business Healthcare Connection	273,973.00
20011970	Butte County Office of Education	501 C (3) Public Charity	Farmworker Health Education Project	125,000.00
20032796	C S D I Inc. of Palmdale California	501 C (3) Public Charity	100,000 Man March	10,000.00
20032680	Cal Poly Pomona Foundation Inc.	502 C (3) Public Charity	Addressing Native American Health Issues	25,000.00
20033615	California Academy of Family Physicians Foundation	501 C (3) Public Charity	Continuing Medical Education for Improved Language Access in California	230,650.00
20012457	California Assembly on School-Based Health Care	501 C (3) Public Charity	Improving Access to Healthcare for Children and Youth Through School-based Healthcare Centers	50,000.00
20022376	California Association of Food Banks	501 C (3) Public Charity	Remote Food Bank Capacity Building and Advocacy Project	140,570.00
20032328	California Association of Nonprofits	501 C (3) Public Charity	12th Annual CAN Conference	5,000.00
20021111	California Association of Public Hospitals and Health Systems	*	Advocacy Enhancement Project	200,000.00
20011274	California Black Women's Health Project	501 C (3) Public Charity	Policy Advocacy Agenda	71,998.00
20021689	California Budget Project	501 C (3) Public Charity	Policy Analysis and Advocacy on Health Coverage and Access	100,000.00
20022532	California Center for Public Health Advocacy	*	Youth Nutrition and Physical Activity Policy Campaign	117,046.00
20001622	California Community Colleges, Chancellor's Office	501 C (3) Public Charity	Foster Youth Mentoring Project	160,500.00
20033017	California Community Foundation	501 C (3) Public Charity	1st Annual 'Pearls of Hope' Awards	2,500.00
20031372	California Council of Churches	501 C (3) Public Charity	Grassroots Education Project:	133,000.00
20032196	California Family Health Council, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	75,000.00
20011165	California Family Health Council, Inc.	501 C (3) Public Charity	South Central Youth Healthy Choices Clinic	63,959.00
20032351	California Food Policy Advocates Inc.	501 C (3) Public Charity	12th Annual Conference	5,000.00
20033616	The California Health Care Safety-Net Institute	501 C (3) Public Charity	Model Hospital Policies and Procedures for Language Access	144,082.00
20031124	The California Health Care Safety-Net Institute	501 C (3) Public Charity	California Health Care Safety Net Institute Forum	4,700.00
20022490	California Health Foundation and Trust	501 C (3) Public Charity	Rural California Telehealth/Telemedicine Initiative	1,720,000.00
20033710	California Healthcare Interpreting Association	501 C (3) Public Charity	Identifying Quality Indicators, Engaging Stakeholders and Advancing Organizational Development	202,325.00
20001593	California Hispanic Healthcare Association	501 C (3) Public Charity	Health Advocacy and Leadership Project	150,000.00
20032905	California Hospital Medical Center Foundation	501 C (3) Public Charity	Health Fair	5,000.00
20031162	California Human Development Corporation	501 C (3) Public Charity	2003 Fundraising Campaign	1,000.00
20032920	California Institute for Mental Health	501 C (3) Public Charity	11th Annual Cultural Competence and Mental Health Summit	10,000.00
20031251	California Institute for Mental Health	501 C (3) Public Charity	Juvenile Justice/Child Welfare Technical Assistance Project	316,333.00
20031139	California Institute for Mental Health	501 C (3) Public Charity	On Your Watch	25,000.00
20012485	California Institute for Mental Health	501 C (3) Public Charity	Cultural Competence Planning Project	72,890.00
20033617	California Latino Medical Association, Inc.	501 C (3) Public Charity	Language Access Project	50,450.00
20032135	California Latino Medical Association, Inc.	501 C (3) Public Charity	Latino Health Conference	10,000.00
20032107	California Latino Medical Association, Inc.	501 C (3) Public Charity	Breakfast/Brunch Convening	3,000.00
20032777	California Law Enforcement Wish Upon a Star	501 C (3) Public Charity	Fundraising Event	5,000.00
20031182	California Law Enforcement Wish Upon a Star	501 C (3) Public Charity	Aid to Seriously Ill Children	15,000.00
20023679	California Law Enforcement Wish Upon a Star	501 C (3) Public Charity	Aid to Seriously Ill Children	15,000.00
20021232	California Literacy, Inc.	501 C (3) Public Charity	California Health Literacy Initiative	141,014.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20032614	California Medical Association Foundation	501 C (3) Public Charity	Ethnic Physician Summit	25,000.00
20031140	California Medical Association Foundation	501 C (3) Public Charity	Ethnic Physician Summit	25,000.00
20031138	California Now Foundation, Inc.	501 C (3) Public Charity	Young Women's Health Conference	10,000.00
20023315	California Nurses Foundation	501 C (3) Public Charity	California Nurse Mentors Program	274,208.00
20033739	California Pan-Ethnic Health Network	501 C (3) Public Charity	Core Operating Support	20,000.00
20021566	California Pan-Ethnic Health Network	501 C (3) Public Charity	State Advocacy Project	78,690.00
20031513	California Parenting Institute	501 C (3) Public Charity	North Coast Pediatric Dentistry Initiative	50,000.00
20032267	California Pools of Hope, Inc.	501 C (3) Public Charity	Annual Evelyn dePont Swim Show Health Fair	2,500.00
20032008	California Primary Care Association	501 C (3) Public Charity	2003 Annual Conference	20,000.00
20032164	California Rural Indian Health Board, Inc.	501 C (3) Public Charity	Indian Health Status Collaborative Projects	250,000.00
20022514	California Rural Legal Assistance Foundation	501 C (3) Public Charity	CRPE - Strengthening Community Leadership for Environmental Health	185,655.00
20032400	California Rural Legal Assistance, Inc.	501 C (3) Public Charity	Agricultural Worker Empowerment and Protection Project	1,080,000.00
20032337	California Rural Legal Assistance, Inc.	501 C (3) Public Charity	Award Banquet	15,000.00
20011749.02	California Rural Legal Assistance, Inc.	501 C (3) Public Charity	Agricultural Worker Health Project	335,000.00
20031873	California Rural Legal Assistance, Inc.	501 C (3) Public Charity	2nd Annual Los Angeles Event	5,000.00
20011749.01	California Rural Legal Assistance, Inc.	501 C (3) Public Charity	Agricultural Worker Health Project	337,182.00
20011284	California Small Business Education Foundation	501 C (3) Public Charity	Increasing Health Care Coverage	120,050.00
20011284	California Small Business Education Foundation	501 C (3) Public Charity	Increasing Health Care Coverage	215,000.00
20032714	California State Conference of the National Association for the Advancement of Colored People	501 C (3) Public Charity	Health Day Activities at 16th Annual Convention	25,000.00
20021127	California State Library Foundation	501 C (3) Public Charity	Health Seminars	(7,296.84)
20032635	California State Rural Health Association	501 C (3) Public Charity	A Healthy Vision for Rural California	150,000.00
20032835	California State Rural Health Association	501 C (3) Public Charity	Annual Rural Conference	20,000.00
20012397	California State University, Chico	501 C (3) Public Charity	The Graying of the North State	94,250.00
20033468	California State University, Fresno	501 C (3) Public Charity	Central Valley Public Health Partnership - A Regional Approach to the Prevention of Diabetes	219,494.00
20031023	California State University, Fresno	501 C (3) Public Charity	Central Valley Health Policy Institute	537,903.00
20031961	California State University, Fresno	501 C (3) Public Charity	Health Careers Opportunity Program	2,500.00
19991217	California State University, Long Beach	501 C (3) Public Charity	Assessing the Costs and Benefits of Trained Medical Interpretation in Health Care	(131,400.37)
19991228	California State University, Los Angeles	501 C (3) Public Charity	Adult Immunization Program	(1,053.82)
20033102	California State University, Northridge	501 C (3) Public Charity	Summer Health Camp	25,000.00
20032060	California State University, Northridge	501 C (3) Public Charity	15th Annual Envisioning California Conference	5,000.00
20032753	California State University, Sacramento	501 C (3) Public Charity	Rural Caucus Health Research	70,000.00
20033620	California State University, San Diego	501 C (3) Public Charity	Spanish Language Proficiency Test and Interpreter Readiness Test	118,684.00
20023662	California State University, San Diego	501 C (3) Public Charity	Re-Establishment of Maternal and Child Health Program	236,932.00
20023537	California State University, San Diego	501 C (3) Public Charity	Access to Care and Health Education	30,000.00
20031073	California State University, San Diego	501 C (3) Public Charity	College President's Forum on Underage Drinking	40,000.00
20001173	California State University, San Diego	501 C (3) Public Charity	Nursing Student Recruitment and Retention	105,585.00
20021222	California State University, San Francisco	501 C (3) Public Charity	Community Action to Fight Asthma (CAFA) Coordination	456,701.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payable
20012196	California State University, San Francisco	501 C (3) Public Charity	Family Acceptance and Health Outcomes for LGB Youth Project	310,812.00
20032090	California Teachers Association	*	Teachers for Health Kids	300,000.00
20031155	California Transplant Donor Network	501 C (3) Public Charity	Annual Donor Family Ceremony	5,000.00
20021820	California WIC Association	501 C (3) Public Charity	Outreach and Enrollment Project	142,500.00
20031299	California Women's Law Center	501 C (3) Public Charity	Justa Taste, Justa Laugh, Justice for Women	1,000.00
20023022	California Youth Connections	501 C (3) Public Charity	Youth Led Evaluation Project	249,522.00
20032125	California-Pacific Conference of the United Methodist Church	501 C (3) Public Charity	2003 Strength for the Journey	5,000.00
20031292	Calvert Social Investment Foundation	501 C (3) Public Charity	National Rural Funders Collaborative	200,000.00
20032599	Cambodian Community Development, Inc.	501 C (3) Public Charity	Cambodian Youth Violence Prevention	25,000.00
20031549	Camp Fire USA -Orange County Council	501 C (3) Public Charity	SHAPE (Sharing Healthy Adolescent and Parent Experiences)	38,000.00
20022408	Campanile Foundation	501 C (3) Public Charity	Fostering Community Connections	118,662.00
20023441	Camptonville Community Partnership	501 C (3) Public Charity	Expanding Access	42,080.00
20023277	Capital City AIDS Fund, Inc.	501 C (3) Public Charity	Sacramento Valley AIDS Walk	5,000.00
20012225	Capital Unity Council	501 C (3) Public Charity	Unity Team Program	113,129.00
20031583	Care R Us	501 C (3) Public Charity	Healthcare Outreach Program	50,000.00
20032517	CAREGIVERS: Volunteers Assisting the Elderly	501 C (3) Public Charity	Assistance for Frail, Homebound Seniors	50,000.00
20031626	Caring Choices	501 C (3) Public Charity	Senior Fall Prevention Program	49,925.00
20022395	Carrillo Counseling Services, Inc.	501 C (3) Public Charity	Life Skills Training Program	140,000.00
20031188	Casa de Tulare County	501 C (3) Public Charity	Volunteer Advocates Recruitment and Training	25,000.00
20023675	Casa de Tulare County	501 C (3) Public Charity	Volunteer Advocates Recruitment and Training	25,000.00
20032106	Casa Familiar	501 C (3) Public Charity	Abrazo Awards & Dinner 2003	2,500.00
20021024	Case Western Reserve University	501 C (3) Public Charity	Peer Education for Immigration Detainees	125,804.00
20022434	The Catalyst Foundation for AIDS Awareness and Care	501 C (3) Public Charity	Medical Clinic	237,154.00
20031304	Catholic Charities - San Gabriel Pastoral Region	501 C (3) Public Charity	Dinner Honoring Community	500.00
20022451	Catholic Charities of Los Angeles, Inc.	501 C (3) Public Charity	East Ventura County Project	61,695.00
20023017	Catholic Charities of Stockton	501 C (3) Public Charity	Community Case Management for Seniors	118,707.00
20032770	Catholic Charities of the Diocese of Fresno	501 C (3) Public Charity	Health Fair Festival	1,000.00
20032212	Catholic Charities of the Diocese of Fresno	501 C (3) Public Charity	Seniorfest Country BBQ	500.00
19990585	Catholic Charities, Diocese of San Diego	501 C (3) Public Charity	The Dorothy Project	204,415.00
20011962	Catholic Council for the Spanish Speaking of the Diocese of Stockton	501 C (3) Public Charity	Salud Primero	125,000.00
20032692	Catholic Social Service of Solano County	501 C (3) Public Charity	Projecto De La Familia	47,365.00
20033109	Cedars-Sinai Medical Center	501 C (3) Public Charity	Maxine Dunitz Neurosurgical Institute	25,000.00
20023660	Center for Advanced Research and Technology Foundation	501 C (3) Public Charity	Health-Related Curriculum	25,000.00
20002336	Center for Advanced Research and Technology Foundation	501 C (3) Public Charity	Depression Outreach for Teens	(5,228.00)
20032139	Center for AIDS Research Education and Services	501 C (3) Public Charity	Community Care Network for People of Color	215,499.00
20031963	Center for AIDS Research Education and Services	501 C (3) Public Charity	14th Annual Luau	2,500.00
20031886	Center for AIDS Research Education and Services	501 C (3) Public Charity	Regional African American HIV/AIDS Summit	2,650.00



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20011281	The Center for Childhood	501 C (3) Public Charity	Healing Through Play	67,000.00
20011281	The Center for Childhood	501 C (3) Public Charity	Healing Through Play	67,000.00
20031837	Center for Community Action and Environmental Justice	501 C (3) Public Charity	Community Education and Health Improvement Program	35,000.00
20031142	Center for Community Action and Environmental Justice	501 C (3) Public Charity	Environmental Challenges to the Inland Empire	25,000.00
20011801	Center for Community Action and Environmental Justice	501 C (3) Public Charity	Healthy Communities Campaign	176,753.00
20032617	Center for Community Advocacy	501 C (3) Public Charity	Awards Banquet	2,500.00
20011909	Center for Community Advocacy	501 C (3) Public Charity	Healthy Farmworker Communities Project	175,000.00
20032469	Center for Community Solutions	501 C (3) Public Charity	Ahimsa Project for Safe Families	35,000.00
20031735	The Center for Complementary Care	501 C (3) Public Charity	Complementary Care	50,000.00
20031283	Center for Governmental Studies	501 C (3) Public Charity	Insure the Uninsured Project	175,000.00
20032136	Center for Health Care Rights	501 C (3) Public Charity	Health of the Aging and Disabled	25,000.00
20023102	Center for Health Improvement, Inc.	501 C (3) Public Charity	Hepatitis C Strategy Group	192,970.00
20021188	Center for Human Services	501 C (3) Public Charity	Community Counseling - Outpatient Mental Health Services for Families	161,254.00
20023585	Center for Labor Research and Training	501 C (3) Public Charity	Young Worker Project	50,000.00
20032757	Center for the Pacific Asian Family, Inc.	501 C (3) Public Charity	25 Anniversary Celebration	2,500.00
20032883	Center for the Study of Political Graphics	501 C (3) Public Charity	Office of the Americas 20th Anniversary Celebration	1,250.00
20032556	Center for the Study of Young People in Groups Teenline	501 C (3) Public Charity	Teen Line Community Outreach Program	25,000.00
20012217	Center on Budget and Policy Priorities	501 C (3) Public Charity	California Health Policy Project	75,000.00
20033175	Center on Policy Initiatives	501 C (3) Public Charity	San Diego Works for Better Health	202,455.00
20023682	Central California Family Crisis Center, Inc.	501 C (3) Public Charity	Supportive Services	10,000.00
20032353	Central California Legal Services, Inc.	501 C (3) Public Charity	Health Week	10,000.00
20031047	Central California Legal Services, Inc.	501 C (3) Public Charity	Fresno Elder Abuse Prevention Roundtable	5,000.00
20032123	Central California Pride Network	501 C (3) Public Charity	Fundraising Evening	2,000.00
20012234	Central California Pride Network	501 C (3) Public Charity	Pride Against Intimate Violence	97,352.00
20011835	Central City Lutheran Mission	501 C (3) Public Charity	Capacity Building Project	170,158.00
20031109	Central Coast Alliance United for a Sustainable Economy	501 C (3) Public Charity	Health Benefits for Working Women	50,000.00
20011094	Central Coast Alliance United for a Sustainable Economy	*	Work and Health Coverage Access Project	90,688.00
20032167	Central Valley Health Network Inc.	501 C (3) Public Charity	Policy and Advocacy Project	250,000.00
20032014	Centro Binacional Para El Desarrollo Indigena Oaxaqueno	501 C (3) Public Charity	Gala Dinner	5,000.00
20002079	Centro Binacional Para El Desarrollo Indigena Oaxaqueno	501 C (3) Public Charity	Proyecto de Salud	48,450.00
20032544	Centro Latino de Educacion Popular	501 C (3) Public Charity	Health Resource Access Project	50,000.00
20031127	The Cerritos College Foundation	501 C (3) Public Charity	Project HOPE	40,000.00
20031074	Cesar E. Chavez Foundation	501 C (3) Public Charity	3rd Annual Educating the Heart Dinner	5,000.00
20033670	Challenged Parent Directed Family Resource Center	501 C (3) Public Charity	Annual Fundraising Dinner	2,500.00
20011531	Challengers Boys and Girls Club	501 C (3) Public Charity	Smile Center Project	120,799.00
20032462	Champions Recovery Alternative Programs, Inc.	501 C (3) Public Charity	Capacity Building Project	50,000.00
20002111	Change Thru Xanthos, Inc.	501 C (3) Public Charity	Dreamcatcher Youth Support Center	63,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project/Title	Amount
20032012	Charitable Council of Monterey County	501 C (3) Public Charity	5th Annual Education Conference on Domestic Violence	2,500.00
20023082	Charitable Council of Monterey County	501 C (3) Public Charity	Breastfeeding Promotion Project	200,119.00
20033021	Charles R. Drew University of Medicine and Science	501 C (3) Public Charity	Conference	7,500.00
20021707	Charles R. Drew University of Medicine and Science	501 C (3) Public Charity	Health Utilization Improvement Model	330,749.00
20031105	Charles R. Drew University of Medicine and Science	501 C (3) Public Charity	Drew Cares/Spectrum, Women 2003-The Impact of HIV/AIDS	3,000.00
20032408	Charlotte Maxwell Complementary Clinic	501 C (3) Public Charity	Core Operating Support and Capacity Building for a Second Decade	50,000.00
20031530	Chicana Latina Foundation	501 C (3) Public Charity	Health Agenda	50,000.00
20021756	Child Abuse Prevention Council of Placer County	501 C (3) Public Charity	Greater Foothills Community Health Project	200,000.00
20032522	Child Advocates of Merced County	501 C (3) Public Charity	Health and Wellness Project	34,451.00
20031484	Child Advocates of Nevada County	501 C (3) Public Charity	Child Abuse Prevention in Nevada County Schools	48,945.00
20021786	Child and Family Guidance Center	501 C (3) Public Charity	Latino Family Health Education Program	108,225.00
20021786	Child and Family Guidance Center	501 C (3) Public Charity	Latino Family Health Education Program	120,937.00
20022021	Child and Family Guidance Center	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00
96-712	Child Development Resources of Ventura County, Inc.	501 C (3) Public Charity	Enhanced Mental Health Services for Head Start Children and Families	(1,177.79)
20033156	Children Now	501 C (3) Public Charity	100% Campaign	303,592.00
20002153	Children Now	501 C (3) Public Charity	100% Campaign - Health Insurance for Every California Child	750,000.00
20031896	Children's Council of San Francisco	501 C (3) Public Charity	Asthma Relief for Kids	25,000.00
20032884	Children's Dental Health Association of San Diego	501 C (3) Public Charity	2004 Golden Crown Gala	2,500.00
20011611	Children's Dental Health Association of San Diego	501 C (3) Public Charity	Dental HELP Project	117,912.00
20021705	Children's Hospital and Health Center	501 C (3) Public Charity	Chadwick Fellowship in Family Violence	50,000.00
20032991	Children's Hospital and Research Center at Oakland	501 C (3) Public Charity	FACES For The Future	174,772.00
20033044	The Children's Hospital Central California Foundation	501 C (3) Public Charity	Adaptive Engineering Lab	50,000.00
20031271	The Children's Initiative	501 C (3) Public Charity	Achieve Results for Kids	81,744.00
20031721	The Children's Initiative	501 C (3) Public Charity	Coordination, Collaboration, and Advocacy	50,000.00
20021012	Children's Institute International	501 C (3) Public Charity	California Youth Authority Parenting Project	389,298.00
20031203	Children's Planning Council Foundation, Inc.	501 C (3) Public Charity	Child Welfare Services Redesign Forum	3,000.00
20031437	Children-In-Crisis	501 C (3) Public Charity	Assistance Team	49,754.00
20031272	Chinatown Community Development Center	501 C (3) Public Charity	Language Access and Multicultural Health	147,564.00
20032340	Chinatown Revitalization Inc. of Fresno	501 C (3) Public Charity	San Joaquin Valley Peoples Day Festival	5,000.00
20033179	Chinatown Service Center	501 C (3) Public Charity	Los Angeles Works for Better Health	275,619.00
20033302	Chinese American Physicians Society	501 C (3) Public Charity	Scholarship Fund	5,000.00
20032573	Chinese Progressive Association, Inc.	501 C (3) Public Charity	Environmental Justice Mobilization	10,000.00
20002200	Christ Unity Baptist Church	501 C (3) Public Charity	Improving Youth Health through Faith-Based Organizing	79,000.00
20012358	The Church of Our Saviour/Our Saviour Center	501 C (3) Public Charity	Healthy Futures for Women	141,009.00
20023207	CIL/PSI Special Services, Inc.	501 C (3) Public Charity	LifeWorks Deaf and Hard of Hearing Program	103,589.00
20022470	Citrus Valley Health Partners, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project (LA Access to Health Coverage Initiative)	75,000.00
20023198	City of Azusa	501 C (3) Public Charity	Neighborhood Wellness Center	50,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20023198	City of Azusa	501 C (3) Public Charity	Neighborhood Wellness Center	(50,000.00)
20033054	City of Hope National Medical Center	501 C (3) Public Charity	'The Real Deal' Fundraising Event	2,500.00
20021744	City of Long Beach Department of Health & Human Services	501 C (3) Public Charity	Latino Diabetes Prevention and Management Program	342,466.00
20012168	The City of San Diego - City Attorney's Office	501 C (3) Public Charity	San Diego Domestic Violence Justice Center	100,000.00
20032146	Clean & Sober	501 C (3) Public Charity	8th Annual Benefit	1,000.00
20032555	Clergy and Laity United for Economic Justice	501 C (3) Public Charity	Faith-Based Health Advocacy Project	50,000.00
20011870	Clinica de Salud Del Valle de Salinas	*	Dental Access for Agricultural Workers	125,000.00
20031095	Clinica Msr. Oscar A. Romero	501 C (3) Public Charity	Health Services	50,000.00
20032765	Clinica Sierra Vista	501 C (3) Public Charity	Best Practice Forum	5,000.00
20011922	Clinica Sierra Vista	501 C (3) Public Charity	Medi-Cal/Healthy Families Outreach Project	108,000.00
20011959	Clinicas de Salud Del Pueblo, Inc.	501 C (3) Public Charity	Physician-Directed Comprehensive Care to Farmworkers	250,000.00
20032934	Clinicas Del Camino Real, Inc.	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	30,000.00
20011919	Clinicas Del Camino Real, Inc.	501 C (3) Public Charity	Clinicas Sobre Ruedas	128,000.00
20031847	Cloverdale Community Partnership	501 C (3) Public Charity	Cloverdale Family Resource Center	50,000.00
20002353	Coalition for Community Health	*	Capacity Building	188,157.00
20023590	Coalition for Ethical Welfare Reform	*	CalWORKs Campaign	24,765.00
20031912	The Coalition of Black Trade Unionists Education Center	501 C (3) Public Charity	Wellness Symposium	10,000.00
20032618	Coalition of Homeless Services Providers	501 C (3) Public Charity	Homeless Management Information System	41,000.00
20032188	Coalition of Orange County Community Clinics	501 C (3) Public Charity	Policy and Advocacy Project	225,000.00
20031768	Coalition on Homelessness	501 C (3) Public Charity	Substance Abuse Mental Health	50,000.00
20032294	Coalition to Abolish Slavery and Trafficking	501 C (3) Public Charity	Strengthening Networks/Capacity of Women of Color	25,000.00
20011991	The Coalition to End Family Violence	501 C (3) Public Charity	Harvest for Better Living	175,000.00
20011936	The Coastside Medical Dental Clinics	501 C (3) Public Charity	Sonrisas Community Dental Clinic	125,000.00
20032832	College of the Redwoods	501 C (3) Public Charity	Rural Policy, Leadership and Community Action	50,000.00
20031939	College of the Redwoods	501 C (3) Public Charity	Rural Policy, Leadership and Community Action	50,000.00
20022938	Columbia University	501 C (3) Public Charity	Dental Pipeline: California Initiative	1,000,000.00
20021004	Common Ground - The Westside HIV Community Center	501 C (3) Public Charity	Peer-Based Prevention for Sexual Minority and Street Youth	115,992.00
20021557	Community Access Center	501 C (3) Public Charity	Parent Resource Center	178,668.00
20033122	Community Action Partnership of Sonoma County	501 C (3) Public Charity	Community Health Education	25,000.00
20031606	Community Bridges	501 C (3) Public Charity	La Manzana Community Resources	29,619.00
20031232	Community Care Health Centers	501 C (3) Public Charity	Primary Health Care Services	25,000.00
20032165	Community Clinic Association of Los Angeles County	501 C (3) Public Charity	Policy and Advocacy Project	300,000.00
20032743	Community Clinic Association of Los Angeles County	501 C (3) Public Charity	3rd Annual Health Care Symposium	5,000.00
20031028	Community Clinic Association of Los Angeles County	501 C (3) Public Charity	1st Annual Community Health Stars Awards Dinner	5,000.00
20032200	The Community Clinic Consortium of Contra Costa	*	Policy and Advocacy Project	150,000.00
20033181	Community Coalition for Substance Abuse Prevention and Treatment	501 C (3) Public Charity	Los Angeles Works for Better Health	263,763.00
20032612	Community Coalition for Substance Abuse Prevention and Treatment	501 C (3) Public Charity	4th Annual Gala Dinner	3,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	
20012039	Community Coalition for Substance Abuse Prevention and Treatment	501 C (3) Public Charity	The Community Fighting Back	297,727.00
20022431	Community Collaborative for Youth	*	Every Youth Included	148,858.00
20031809	Community Collaborative of Tahoe Truckee	*	Access for All	50,000.00
20002388	Community Collaborative of Tahoe Truckee	*	Kings Beach Family Resource Center	46,400.00
20032023	Community College Foundation	501 C (3) Public Charity	Governor's Conference on Service, Volunteerism and Mentoring	10,000.00
20011375	Community College Foundation	501 C (3) Public Charity	Family Development Project	179,274.00
20032974	Community Conservancy International	501 C (3) Public Charity	Walk for Health Trail Opening and Health Fair	3,000.00
20031037	Community Conservancy International	501 C (3) Public Charity	Walk for Health Trail	20,029.00
20031066	The Community Foundation for the National Capital Region	501 C (3) Public Charity	Disability Funders Network	25,000.00
20023531	Community Harvest Charter Schools	501 C (3) Public Charity	Mental Health Needs	49,500.00
20032987	Community Health Alliance of Humboldt - Del Norte, Inc.	501 C (3) Public Charity	The Del Norte Community Trust	15,000.00
20032833	Community Health Alliance of Humboldt - Del Norte, Inc.	501 C (3) Public Charity	The Del Norte Community Trust	20,000.00
20031855	Community Health Alliance of Humboldt - Del Norte, Inc.	501 C (3) Public Charity	Building Healthy Communities	50,000.00
20031305	Community Health Alliance of Humboldt - Del Norte, Inc.	501 C (3) Public Charity	Community Resource Mobilization	25,000.00
20032104	Community Health Centers of the Central Coast	501 C (3) Public Charity	Lompoc Health Center	225,000.00
20011938	Community Health Centers of the Central Coast	501 C (3) Public Charity	Programa de Comunidad Saludable	225,000.00
20011946	Community Health Clinic Ole	501 C (3) Public Charity	Health and Dental Services for Napa County's Agricultural Workers and Families	250,000.00
20011552	Community Health Corporation	501 C (3) Public Charity	Riverside Children's Dental Initiative	209,447.00
20021269	Community Health Councils, Inc.	501 C (3) Public Charity	Health Coverage Coalition	199,466.00
20021679	Community Health Group	*	Hepatitis B Prevention for Young Asians and Pacific Islanders	107,494.00
20032931	Community Health Systems, Inc.	20032658	Wildfire 2003 Disaster Relief	20,000.00
20023034	Community Health Systems, Inc.	501 C (3) Public Charity	Women's Health Center	289,532.00
20032995	Community Hospitals of Central California Foundation	501 C (3) Public Charity	Spinal Cord Injury Clinic	50,000.00
20011950	Community Medical Centers, Inc.	501 C (3) Public Charity	Agricultural Worker Health Services Expansion Project	111,310.00
20032658	Community Nonviolence Resource Center	*	PUSD Program	50,000.00
20032859	Community Outreach for Prevention & Education	501 C (3) Public Charity	5th Annual Reach for the Stars Celebration	1,000.00
20031500	Community Oversight Council	501 C (3) Public Charity	The Panalera Project	50,000.00
20033101	Community Partners	501 C (3) Public Charity	Providing Prevention and Wellness Services in Parks	25,000.00
20032460	Community Partners	501 C (3) Public Charity	STRONG (Surviving Through Our Natural strenGths)	50,000.00
20032478	Community Partners	501 C (3) Public Charity	Khmer Girls in Action Youth Leadership Development	25,000.00
20032483	Community Partners	501 C (3) Public Charity	Pasadena Birthing Project Capacity-Building	24,695.00
20032424	Community Partners	501 C (3) Public Charity	California Environmental Rights Alliance - Toxic Air Contaminant Exposure Reduction Project	50,000.00
20032272	Community Partners	501 C (3) Public Charity	Strengthening Networks/Capacity of Women of Color/Khmer Girls in Action	25,000.00
20023639	Community Partners	501 C (3) Public Charity	California Safe Schools	25,000.00
20031593	Community Partners	501 C (3) Public Charity	College Match	25,000.00
20031723	Community Partners	501 C (3) Public Charity	Norwood Healthy Start	49,995.00
20031731	Community Partners	501 C (3) Public Charity	Health Indicators Project	39,591.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20031038	Community Partners	501 C (3) Public Charity	Los Angeles Access Plan Program Office	660,934.00
20031759	Community Partners	501 C (3) Public Charity	New Schools/Better Neighborhoods	10,000.00
20023460	Community Partners	501 C (3) Public Charity	UCHP Village Works Mentoring Project	49,998.00
20021901	Community Partners	501 C (3) Public Charity	Healthy Kids 4 Healthy Communities Outreach and Enrollment Project	75,000.00
20012026	Community Partners	501 C (3) Public Charity	Coming Together in Crisis - Hate Crime Prevention Dialogues	25,000.00
20032511	Community Partnership for Families of San Joaquin County	501 C (3) Public Charity	Journey Across Cultures	50,000.00
20022447	Community Planning and Advisory Council, Inc.	501 C (3) Public Charity	Lassen County Family Resource Center Development Project	90,832.00
20023596	Community Recovery Services	501 C (3) Public Charity	Environmental Prevention in Communities	50,000.00
20032286	Community Services Department of San Bernardino County, Inc.	501 C (3) Public Charity	Homeless-Care Faire	500.00
20032746	Community Services Planning Council, Inc.	501 C (3) Public Charity	3rd Annual Health & Human Services Institute	25,000.00
20031280	Community Services Resource Corp.	501 C (3) Public Charity	Rally Against Poverty	3,000.00
20032435	Community Settlement Association	501 C (3) Public Charity	Family Visitor Program	50,000.00
20022382	Community Technology Foundation of California	501 C (3) Public Charity	Ticket to Work Program	277,625.00
20033223	Community Wellness Partnership of Pomona	501 C (3) Public Charity	Pomona Valley Prevention Summit	5,000.00
20032933	Conejo Free Clinic	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	20,000.00
20023237	Congregations Building Community	501 C (3) Public Charity	Health Faith Partnership	90,050.00
20032269	Congressional Coalition on Adoption Institute	501 C (3) Public Charity	Awards Celebration	5,000.00
20031756	Connections for Children	501 C (3) Public Charity	Parents Organized for Westside Renewal - Safe, Healthy Schools Campaign	50,000.00
20031041	Consensus Organizing Institute, Inc.	501 C (3) Public Charity	San Diego Neighborhood System of Care	25,000.00
20021161	Contra Costa Child Care Council	501 C (3) Public Charity	Child Health and Nutrition Expansion Project	86,324.00
20012191	Contra Costa County - Health Services Department	501 C (3) Public Charity	West County Asthma Task Force	150,000.00
20012293	Contra Costa Crisis Center	501 C (3) Public Charity	Multicultural Crisis Counseling	60,000.00
20022410	Contra Costa Interfaith Sponsoring Committee	501 C (3) Public Charity	Health Care Leadership Development Campaign	174,944.00
20032879	Coro Southern California	501 C (3) Public Charity	Health Leadership Initiative	25,000.00
20031345	Coro Southern California	501 C (3) Public Charity	3rd Annual Coro National Summit	3,000.00
20021382	Corporation for Supportive Housing	501 C (3) Public Charity	Frequent Users of Health Services	265,000.00
20032097	Council of Black Nurses, Los Angeles, Inc.	501 C (3) Public Charity	Multicultural Nurses Council of Southern California	12,000.00
20032192	Council of Community Clinics	501 C (3) Public Charity	Policy and Advocacy Project	300,000.00
20032939	Council of Community Clinics	501 C (3) Public Charity	Health Heroes Luncheon	450.00
20032929	Council of Community Clinics	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	200,000.00
20023688	Council of Community Clinics	501 C (3) Public Charity	Community Outreach	50,000.00
20031930	County Health Executives Association of California	501 C (3) Public Charity	Community Health Information	25,000.00
20031354	County Medical Services Program Governing Board	501 C (3) Public Charity	Frequent Users Initiative	50,000.00
20032780	County of Los Angeles Department of Health Services	501 C (3) Public Charity	2004 Community Breakfast	5,000.00
20022584	County of Orange Health Care Agency	501 C (3) Public Charity	Child Abuse Services Team	25,000.00
20031064	County of San Diego Health and Human Services Agency	501 C (3) Public Charity	Substance Abuse Summit VIII	10,000.00
20023011	County of San Diego Health and Human Services Agency	501 C (3) Public Charity	Cultural Competence Regional Conference	25,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20012107	County of Ventura - Office of the District Attorney	501 C (3) Public Charity	Multi-Disciplinary Interview Center	130,350.00
20032159	Court Appointed Special Advocates of Fresno County	501 C (3) Public Charity	Annual Fundraiser	5,000.00
20021804	Court Appointed Special Advocates of Fresno County	501 C (3) Public Charity	The BASYC Plan Initiative	97,188.00
20021937	Court Appointed Special Advocates of Orange County	501 C (3) Public Charity	Mentor-Advocate Expansion Project	65,062.00
20031945	Creative Artists Agency Foundation	*	Foster Care Symposium	2,797.50
20032421	Crece-Comite De Refugiados Centro Americanos Del Este De La Bahia	501 C (3) Public Charity	Promotores de Salud Project	31,996.00
20032022	Crenshaw Church of Christ	501 C (3) Public Charity	Women's Seminar	5,000.00
20022261	The Crime Victims Fund	501 C (3) Public Charity	Reclaiming Independence	107,162.00
20023161	Critical Learning Systems	501 C (3) Public Charity	HIV/AIDS Education, Prevention, and Outreach Project	98,177.00
20031011	Critical Learning Systems	501 C (3) Public Charity	Triumph of the Spirit Wholeness and Wellness	5,000.00
20033145	Crystal Stairs, Inc.	501 C (3) Public Charity	Outreach and Education	50,000.00
20021912	Crystal Stairs, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project	125,000.00
20011568	Culver City Unified School District	501 C (3) Public Charity	Culver City Youth Health Center	142,172.00
20031949	Dawn Institute	501 C (3) Public Charity	Youth Leadership and Life Skills Development	12,500.00
20031018	Deaf and Hard of Hearing Service Center	501 C (3) Public Charity	Deaf Women's Conference	1,000.00
20011722	Deaf Community Services of San Diego, Inc.	501 C (3) Public Charity	Cancer Education Program	288,409.00
20031634	Deaf Women Against Violence	501 C (3) Public Charity	TTY Hotline	(50,000.00)
20031634	Deaf Women Against Violence	501 C (3) Public Charity	TTY Hotline	50,000.00
20032637	Del Amo Action Committee	*	Environmental Health Impacts Outreach Activities	50,000.00
20031655	Del Norte Healthcare District	501 C (3) Public Charity	Redwood Coast Healthcare Provider	10,000.00
20031528	Diabetes Resource Center of Santa Barbara County, Inc.	501 C (3) Public Charity	Project Esperanza	50,000.00
20031184	Diabetic Youth Foundation	501 C (3) Public Charity	Bearskin Meadow Camp Program	20,000.00
20032759	Downtown Women's Center	501 C (3) Public Charity	25th Anniversary Celebration Gala Dinner	1,500.00
20011374	Dramatic Results	501 C (3) Public Charity	Focus on Learning	145,061.00
20032238	Drug Strategies	501 C (3) Public Charity	Web-Based Health Information	50,000.00
20032237	Drug Strategies	501 C (3) Public Charity	Web-Based Health Information	25,000.00
20031973	Duke University	501 C (3) Public Charity	National Network of Latin American Medical Students	5,000.00
20031097	The Early Childhood Center Foundation	501 C (3) Public Charity	Services for At-Risk Children and their Families	40,700.00
20031794	Earth Island Institute	501 C (3) Public Charity	Youth Environmental Ambassadors for Health	50,000.00
20023258	East African Community of Orange County	501 C (3) Public Charity	Health Access and Education	50,000.00
20032997	East Bay Community Foundation	501 C (3) Public Charity	Project Yes Event	500.00
20012398	East Bay Innovations	501 C (3) Public Charity	Youth Empowerment Project	82,979.00
20012012	East County Health Services	501 C (3) Public Charity	East Central Violence Response	275,000.00
20031259	East Fresno Kiwanis Foundation	501 C (3) Public Charity	8th Annual Fundraising Dinner	500.00
20033078	East Kern Youth Projects	501 C (3) Public Charity	100 Voices Women's Conference	2,010.00
20033182	East L.A. Community Corporation	501 C (3) Public Charity	Los Angeles Works for Better Health	242,061.00
20032930	East Valley Community Health Center, Inc.	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	25,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20021174	Eastern Sierra Family Resource Center	501 C (3) Public Charity	Consejeria del Pueblo	99,089.00
20032696	Eaton Canyon Foundation	501 C (3) Public Charity	Mobile Homes Outreach Rescue Program	50,000.00
20022402	Eaton Canyon Foundation	501 C (3) Public Charity	Project Conversion Phase II	120,595.00
20022402	Eaton Canyon Foundation	501 C (3) Public Charity	Project Conversion Phase II	156,555.00
20011914	Economic Opportunity Commission of San Luis Obispo County, Inc.	501 C (3) Public Charity	Migrant and Seasonal Head Start Farmworker Family Health Program	125,000.00
20031438	El Camino Homeless Organization	501 C (3) Public Charity	Shelter Health	27,000.00
20032976	El Centro Del Pueblo	501 C (3) Public Charity	1st Annual Echo Park 5/10K Run Walk	3,000.00
20021719	El Centro Elementary School	501 C (3) Public Charity	Family and Community Together Program	174,238.00
20012190	El Centro Regional Medical Center	501 C (3) Public Charity	Imperial Valley Asthma Partnership	150,000.00
20032877	El Concilio of San Mateo County	501 C (3) Public Charity	Strategies to Reduce Obesity in Latino Children	10,000.00
20031806	El Concilio of San Mateo County	501 C (3) Public Charity	Pacific Islander Family Development Collaborative	50,000.00
20031775	El Concilio of San Mateo County	501 C (3) Public Charity	Gente Latina de Ambiente	50,000.00
20031231	El Viento Foundation	501 C (3) Public Charity	Increasing Opportunities for Children	10,000.00
20032514	Elder Abuse Prevention a Consortium Serving Alameda & Contra Costa Counties	501 C (3) Public Charity	Core Operating Support	50,000.00
20032088	Elder Law and Advocacy	501 C (3) Public Charity	Nursing Home Rights Violation Project	127,822.00
20032363	Elderhelp of San Diego	501 C (3) Public Charity	Planning for Lesbian, Gay, Bisexual, and Transgender Senior Services	45,598.00
20031207	Elderhelp of San Diego	501 C (3) Public Charity	2003 Essence of Life Awards Luncheon	2,500.00
20031498	Encourage Tomorrow	501 C (3) Public Charity	Health Minds	50,000.00
20031187	Encourage Tomorrow	501 C (3) Public Charity	Health Curriculum	25,000.00
20031813	Enola D. Maxwell Middle School of the Arts	501 C (3) Public Charity	Beyond the Bell	50,000.00
20031607	Entertainment Industry Foundation	501 C (3) Public Charity	Benefit Premiere	5,000.00
20033176	Environmental Health Coalition	501 C (3) Public Charity	San Diego Works for Better Health	157,404.00
20032239	Environmental Health Coalition	501 C (3) Public Charity	All Stars of Health Meeting	500.00
20011774	Environmental Health Coalition	501 C (3) Public Charity	Reclaiming Neighborhoods for Environmental Health	102,832.00
20011774	Environmental Health Coalition	501 C (3) Public Charity	Reclaiming Neighborhoods for Environmental Health	200,000.00
20033015	Epilepsy Society of San Diego County	501 C (3) Public Charity	Gingerbread 2003 Annual Holiday Gala	200.00
20033717	Eth-Noh-Tec Creations	501 C (3) Public Charity	Development of Approaches to Healing	12,000.00
20023428	Eureka City Schools	501 C (3) Public Charity	Marshall Family Resource Center Health Project	46,000.00
20023561	Eureka Rescue Mission	501 C (3) Public Charity	Food and Shelter Support	10,000.00
20012194	Facing History and Ourselves National Foundation, Inc.	501 C (3) Public Charity	The California Project	100,000.00
20031788	Fairfax Assembly of God	501 C (3) Public Charity	Fairfax/Brundage Neighborhood Partnership	50,000.00
20033076	Fame Assistance Corporation	501 C (3) Public Charity	Summit on Violence	6,000.00
20011848	Familia Unida Living With Multiple Sclerosis	501 C (3) Public Charity	Capacity Building:	84,911.00
20032850	Families USA Foundation, Inc.	501 C (3) Public Charity	California Health Policy Project	97,163.00
20032868	Families USA Foundation, Inc.	501 C (3) Public Charity	Health Action 2004 Conference	25,000.00
20011502	Families USA Foundation, Inc.	501 C (3) Public Charity	California Health Policy Project	194,695.00
20022394	Family Health Care Centers of Greater Los Angeles, Inc.	501 C (3) Public Charity	Service Capacity Building	58,305.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20033077	Family Health Care Network	501 C (3) Public Charity	Annual Holiday Gala	5,000.00
20011110	Family Health Care Network	501 C (3) Public Charity	Complementary and Alternative Medicine Project	135,750.00
20032956	Family Health Centers of San Diego Foundation, Inc.	501 C (3) Public Charity	Spirit of the Barrio Luncheon	200.00
20023171	Family Health Centers of San Diego, Inc.	501 C (3) Public Charity	Transgender Health Program Planning	86,515.00
20023640	Family Health Centers of San Diego, Inc.	501 C (3) Public Charity	Grossmont Spring Valley Family Health Center Dental Clinic	47,035.00
20023640	Family Health Centers of San Diego, Inc.	501 C (3) Public Charity	Grossmont Spring Valley Family Health Center Dental Clinic	245,120.00
20022467	Family Health Centers of San Diego, Inc.	501 C (3) Public Charity	Outpatient Behavioral Health Clinic Project	50,000.00
20021730	Family Health Centers of San Diego, Inc.	501 C (3) Public Charity	Hablando Claro/Plain Talk	50,000.00
20031296	Family Intervention Center and Services	501 C (3) Public Charity	Annual Tea Party	2,500.00
20033124	Family Service Agency of Sonoma County	501 C (3) Public Charity	Bilingual Counseling	25,000.00
20031106	Family Service Association of Western Riverside	501 C (3) Public Charity	5th Annual 2003 Children's Conference	7,500.00
20011421	Family Service Association of Western Riverside	501 C (3) Public Charity	Mead Valley Health Education Program	163,733.00
20011421	Family Service Association of Western Riverside	501 C (3) Public Charity	Mead Valley Health Education Program	173,175.00
20023435	Family Services Center of San Luis Obispo	501 C (3) Public Charity	Project Renaissance	50,000.00
20031586	Family Services of the Desert	501 C (3) Public Charity	Capacity Building	50,000.00
20031933	Family Services of Tulare County	501 C (3) Public Charity	Capacity Building for the Future	104,624.00
20023677	Family Services of Tulare County	501 C (3) Public Charity	Bilingual, Bicultural Community Outreach	20,000.00
20032422	Family Support Network	501 C (3) Public Charity	Application Assistance Services Linkages Program	45,450.00
20022476	Family Violence Prevention Fund	501 C (3) Public Charity	Center to Stop Violence Against Women and Children	100,000.00
20011939	Farmworker Institute for Education and Leadership Development	501 C (3) Public Charity	Agricultural Worker Occupational Health and Safety Training and Service Program	125,000.00
20032262	Farmworker Justice Fund, Inc.	501 C (3) Public Charity	Environmental Health Conference	10,000.00
20032581	Federation of Filipino American Associations, Inc.	501 C (3) Public Charity	Filipino-American Healthy Hearts Part II	37,957.00
20031063	Filipino American Heritage Institute	501 C (3) Public Charity	Community Outreach	20,000.00
20032391	Filipino Task Force on AIDS Northern California, Inc.	501 C (3) Public Charity	Core Operating Support	50,000.00
20033712	Filipinos for Affirmative Action Inc.	501 C (3) Public Charity	Youth Development Programming	25,000.00
20031803	Filipinos for Affirmative Action Inc.	501 C (3) Public Charity	Healthcare After Lay-Offs	50,000.00
20031916	First 5 Inyo County	501 C (3) Public Charity	Community Oral Health Initiative	81,295.00
20031279	First 5 Kern	501 C (3) Public Charity	Roundtable on Children's Health Coverage	6,000.00
20033246	First 5 Merced County	501 C (3) Public Charity	Merced County Children's Summit	12,000.00
20023514	First Church of God Community Development Agency	501 C (3) Public Charity	'Project Live' Diabetes Education and Prevention	18,200.00
20023178	First Nations Tribal Education and Resource Center	501 C (3) Public Charity	Mending Generational Damage	250,197.00
20031227	First Step Consulting, Inc.	*	2003 National Outreach Conference	2,000.00
20031255	Fish Harbor Area, Inc.	501 C (3) Public Charity	Nutritional Services	25,000.00
20023536	Food for People, Inc.	501 C (3) Public Charity	Food Stamp Access Outreach Project	33,415.00
20031936	Food Research and Action Center, Inc.	501 C (3) Public Charity	Improving and Expanding Child Nutrition Programs to Fight Obesity, Food Insecurity, and Hunger	50,000.00
20031150	Foundation Center	501 C (3) Public Charity	San Francisco Library/Learning Center and Website	50,000.00
20022501	The Foundation for Taxpayer and Consumer Rights	501 C (3) Public Charity	California Health Consensus Project	126,806.00



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20022501	The Foundation for Taxpayer and Consumer Rights	501 C (3) Public Charity	California Health Consensus Project	123,194.00
20032940	Foundation for the Children of the Californias	501 C (3) Public Charity	Fundraiser Event	1,200.00
20023327	Four Winds Lodge	501 C (3) Public Charity	Treatment Center	50,000.00
20021903	Franciscan Clinics	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00
20032932	Free Clinic of Simi Valley	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	20,000.00
20023517	Freedom 101	501 C (3) Public Charity	'Project Future' - Teen Pregnancy Education Program	24,488.00
20032603	The Freedom Bound Center	501 C (3) Public Charity	1st Annual Dolores Huerta Activist Recognition Dinner	300.00
20021122	The Freedom Bound Center	501 C (3) Public Charity	Youth Health Advocacy Project	50,820.00
20031432	Fresno Area Down Syndrome Society	501 C (3) Public Charity	Outreach and Education Project	50,000.00
20023651	Fresno Barrios Unidos	501 C (3) Public Charity	Beyond Access	134,124.00
20033184	Fresno Center for New Americans	501 C (3) Public Charity	Fresno Works for Better Health	299,085.00
20031982	Fresno Center for New Americans	501 C (3) Public Charity	The Living Well Project	144,120.00
20032019	Fresno Center for New Americans	501 C (3) Public Charity	7th Annual Thanksgiving Luncheon	2,000.00
20032827	Fresno Community Hospital	501 C (3) Public Charity	Healthy Steps Program	5,000.00
20021936	Fresno Interdenominational Refugee Ministries	501 C (3) Public Charity	Healthy Homes Initiative	146,227.00
20033185	Fresno Leadership Foundation	501 C (3) Public Charity	Fresno Works for Better Health	349,505.00
20031565	Fresno Leadership Foundation	501 C (3) Public Charity	Multicultural Health Education Project	39,491.00
20033117	Fresno Metropolitan Ministry	501 C (3) Public Charity	The California Endowment 'All Stars of Health' Honorary	500.00
20032958	Fresno Metropolitan Ministry	501 C (3) Public Charity	Annual Thanksgiving Festival of Choirs	2,500.00
20002078	Fresno Metropolitan Ministry	501 C (3) Public Charity	Local Health Care Coalition Project	138,235.00
20031627	Fresno Neighborhood Network Corporation	501 C (3) Public Charity	Community Health Survey	50,000.00
20032018	Fresno Survivors of Suicide Loss, Inc.	501 C (3) Public Charity	Run/Walk Awareness Event	2,500.00
20023564	Friends of Indian Valley Hospital Foundation	501 C (3) Public Charity	Training, Recruitment, and Strategic Planning	10,000.00
20002171	Friends of Mercy Foundation	501 C (3) Public Charity	Healthy Promotions Dental Project	19,926.00
20002033	Friends of the Children	501 C (3) Public Charity	Strategic Planning	(20,000.00)
20023363	The Friendship Club	501 C (3) Public Charity	Core-Operating Support	40,000.00
20032242	Friendship House Association of American Indians	501 C (3) Public Charity	Fortieth Anniversary Celebration	800.00
20011325	Future Leaders of America, Inc.	501 C (3) Public Charity	Building Organizational Capacity	60,365.00
20023661	The Gabriella Axelrad Education Foundation	501 C (3) Public Charity	Everybody Dance	15,000.00
20031289	Gates Recovery Foundation	501 C (3) Public Charity	Transitional Housing	50,000.00
20032352	Gay and Lesbian Community Services Center of Orange County	501 C (3) Public Charity	Conference	5,000.00
20031573	General Assistance Advocacy Project, Inc.	501 C (3) Public Charity	Preemptive Care -Continuing Disability Review	10,000.00
20001435	General Assistance Advocacy Project, Inc.	501 C (3) Public Charity	Federal and Local Disability Benefits Advocacy	54,780.00
20023395	Generations of Action	501 C (3) Public Charity	Senior Services	49,270.00
20033028	The George G. Glenner Alzheimer's Family Center, Inc.	501 C (3) Public Charity	10th Annual Spirit of Caring	5,000.00
20031200	The George G. Glenner Alzheimer's Family Center, Inc.	501 C (3) Public Charity	9th Annual Spirit of Caring	5,000.00
20021871	The George G. Glenner Alzheimer's Family Center, Inc.	501 C (3) Public Charity	Sharing the Caring	120,181.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20031183	The George Lopez-Senator Alarcon CARE Foundation	501 C (3) Public Charity	2nd Annual CARE Foundation Dinner	2,500.00
20031698	Get Safe Choice Personal Safety, Inc.	501 C (3) Public Charity	Breaking Barriers	49,980.00
20031222	The Gifted Healing Center	501 C (3) Public Charity	2003 UP 2 ME Youth Rally	10,000.00
20031617	Girls After School Academy	501 C (3) Public Charity	Responsibility for Emotionally Secure Perceptions of Equal Choices Training	47,323.00
20032999	The Glide Foundation	501 C (3) Public Charity	Mo's Kitchen Event	5,000.00
20031394	The Global Business Council on HIV & AIDS, Inc.	501 C (3) Public Charity	2nd Annual Gala	10,000.00
20031994	Global Workplace Education Fund	501 C (3) Public Charity	No More Sweatshops	20,000.00
20031193	The Good News Center/Catholic Social Service	501 C (3) Public Charity	Basic Services	15,000.00
20032377	GraceSource, Inc.	501 C (3) Public Charity	Yuba Community Collaborative for Healthy Children Health Access Project	50,000.00
20032046	Grantmakers in Aging, Inc.	501 C (3) Public Charity	2003 Annual Conference	12,500.00
20032821	Grantmakers in Health	501 C (3) Public Charity	Issues Dialogue	77,500.00
20032709	Grantmakers in Health	501 C (3) Public Charity	Erasing the Color Line	25,000.00
20033730	Great Valley Center	501 C (3) Public Charity	Annual Great Valley Conference	25,000.00
20031036	Great Valley Center	501 C (3) Public Charity	Creating Better Futures	25,000.00
20011891	Greater Bakersfield Legal Assistance, Inc.	501 C (3) Public Charity	Agricultural Worker Ombudsman Health Program	123,000.00
20032735	Greater Bethany Economic Development Corporation	501 C (3) Public Charity	World AIDS Day 2003	10,000.00
20031981	Greenlining Institute	501 C (3) Public Charity	Improving Health Outcomes in Low Income and Ethnically Diverse Communities	450,000.00
20032667	Griffin & Wong Institute for Education & Training	501 C (3) Public Charity	A Brighter Tomorrow	49,968.00
20012091	Grossmont-Cuyamaca Community College District Auxiliary Organization	501 C (3) Public Charity	International Health Care Worker Assistance Center - San Diego/Imperial	369,791.00
20031958	Gymnastics L.A.	501 C (3) Public Charity	Open House	2,500.00
20011201	Harmonium, Inc.	501 C (3) Public Charity	Wraparound for Families of Color	75,988.00
20032089	Harvard University	501 C (3) Public Charity	The California Endowment Scholars in Health Policy at Harvard University	508,948.00
20023643	Hazel Hawkins Hospital Foundation	501 C (3) Public Charity	San Juan Bautista Clinic	149,961.00
20023501	Healing Opportunities, Inc.	501 C (3) Public Charity	Compassionate Care for Caregivers	43,920.00
20032849	Health Access Foundation	501 C (3) Public Charity	Faces of the Uninsured Coalition	184,524.00
20012221	Health Access Foundation	501 C (3) Public Charity	Community Mobilization for Advocacy Project (CMAP)	225,000.00
20021930	Health Care Council of Orange County	501 C (3) Public Charity	Caring Connections Program	50,000.00
20021926	Health Education Council Serving Populations At Risk, Inc.	501 C (3) Public Charity	Healthy Beverages in School Pilot Project	130,363.00
20012207	Health Professions Education Foundation	501 C (3) Public Charity	Valley Nursing Diversity Program - Scholarships and Fellowships	906,574.00
20032815	Health Research and Educational Trust	501 C (3) Public Charity	Association of Community Health Improvement Conference	2,500.00
20031890	Health Technology Center	501 C (3) Public Charity	Women's Healthcare Executives	2,000.00
20031937	The Health Trust	501 C (3) Public Charity	Healthy Santa Clara County	50,000.00
20012067	A Healthy House Within a Match Coalition	501 C (3) Public Charity	Expansion of the Partners-in-Healing Project and Healthy House Non-Profit Development	299,091.00
20031425	Healthy Oakland	501 C (3) Public Charity	Capacity Building	50,000.00
20031290	Healthy Smiles Mobile Dental Foundation	501 C (3) Public Charity	Mobile Dental Van	45,000.00
20031628	Heart Touch Project	501 C (3) Public Charity	Expansion of Touch Therapy Services	50,000.00
20032080	HERO	501 C (3) Public Charity	Health Education	20,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20032373	High Desert Child Abuse Prevention Council, Inc.	501 C (3) Public Charity	Children's Self-Help Program	50,000.00
20033055	High Desert Community Coalitions	501 C (3) Public Charity	2nd Annual Care Faire	3,000.00
20023367	High Desert Community Coalitions	501 C (3) Public Charity	Organizational Development	50,000.00
20032115	Hispanas Organized for Political Equality - California	501 C (3) Public Charity	Leadership Roundtable	1,000.00
20023672	Latino Community Foundation	501 C (3) Public Charity	Transition Funding Phase	50,000.00
20033079	Hispanic Economic Agency of Fresno County	501 C (3) Public Charity	4th Annual Hispanic Youth 'Leadership Through Education' Conference	5,000.00
20031965	Hispanics in Philanthropy	501 C (3) Public Charity	Funders Collaborative for Strong Latino Communities	2,500.00
20032439	HIV Education and Prevention Project of Alameda County	501 C (3) Public Charity	Getting Well - An Integrated Service Model	50,000.00
20023425	The HIV Education and Prevention Project of Santa Cruz County	501 C (3) Public Charity	Casa Bienestar Hep Clinic	50,000.00
20011619	Hmong Women's Heritage Association	501 C (3) Public Charity	Next Steps in Hmong Family Development Program	169,960.00
20032954	Hmong-American Community, Inc.	501 C (3) Public Charity	Health Fair	1,500.00
20032654	Hollywood Interfaith Sponsoring Committee	501 C (3) Public Charity	Health Access, Advocacy, and Change Initiative	50,000.00
20023050	Holy Family Day Homes of San Francisco	501 C (3) Public Charity	Family Health Project	104,353.00
20031198	Holy Family Services, Counseling & Adoption, Inc.	501 C (3) Public Charity	Hospital Education and Outreach Program	25,000.00
20032368	A Home Within, Inc.	501 C (3) Public Charity	The Children's Psychotherapy Project	50,000.00
20032143	Homeboy Industries	501 C (3) Public Charity	Jobs for a Future	50,000.00
20032731	Homeless Health Care Los Angeles	501 C (3) Public Charity	Hepatitis C Task Force for Los Angeles County	25,000.00
20002089	Homeless Prenatal Program, Inc.	501 C (3) Public Charity	Infrastructure Development Project	500,000.00
20023160	Homeless Services Center	501 C (3) Public Charity	Families Together in Health (FTH)	500,000.00
20031040	Homeys Youth Foundation	501 C (3) Public Charity	Healthy Family NOW	117,806.00
20031260	Homeys Youth Foundation	501 C (3) Public Charity	10th Anniversary Celebration	1,000.00
20031477	Homies Unidos Inc.	501 C (3) Public Charity	The Epiphany Project	49,620.00
20031144	Hope Through Housing Foundation	501 C (3) Public Charity	Health at Home	65,656.00
20032756	Horizons Foundation	501 C (3) Public Charity	Annual Fundraising Event	5,000.00
20022679	Horizons Foundation	501 C (3) Public Charity	Creating Safe Schools for LGBTQ Youth	219,508.00
20012493	Horizons Foundation	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20012493	Horizons Foundation	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20032624	Hospice of Pasadena, Inc.	501 C (3) Public Charity	Building Latino Counseling and Bereavement Services	50,000.00
20031420	Hospice of the Foothills	501 C (3) Public Charity	Long Term Care Implementation Council	6,500.00
20031356	Hospital Council of Northern and Central California	*	Frequent Users Initiative	50,000.00
20012289	Hospital Council of Northern and Central California	*	San Joaquin Valley Nursing Work Force Diversity Program - Public Policy Component	373,658.00
20023439	House of Acts	501 C (3) Public Charity	Intensive Relapse Prevention Project	25,000.00
20021787	Huckleberry Youth Programs, Inc.	501 C (3) Public Charity	Cole Street Clinic Expansion	148,998.00
20023375	Human Options, Inc.	501 C (3) Public Charity	Domestic Violence Court Project	50,000.00
20032834	Humboldt All Faith Partnership	501 C (3) Public Charity	Arcata Night Shelter	15,000.00
20012511	Humboldt Area Foundation	501 C (3) Public Charity	Circle of Smiles	189,960.00
20033719	Humboldt Community Breast Health Project	501 C (3) Public Charity	Patient Navigator Program	10,250.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20032720	Humboldt Community Breast Health Project	*	Capacity Building	49,920.00
20032204	Humboldt Senior Resource Center, Inc.	501 C (3) Public Charity	Nutrition Services	10,000.00
20032843	Humboldt State University Foundation	501 C (3) Public Charity	North Coast Education Summit 2004	10,000.00
20032198	Humboldt State University Foundation	501 C (3) Public Charity	Klamath River Institute	15,000.00
20032199	Humboldt State University Foundation	501 C (3) Public Charity	Klamath River Institute	15,000.00
20023549	Humboldt Domestic Violence Services	501 C (3) Public Charity	Volunteer Coordinator	10,000.00
20031339	Immigrant Workers Citizenship Project	501 C (3) Public Charity	Health Care for Immigrant Workers	15,000.00
20033728	Imperial County Office of Education	501 C (3) Public Charity	Migrant Parent Conference Scholarships	4,000.00
20022623	Imperial County Office of Education	501 C (3) Public Charity	Assessment Center for Assistive Technology	170,539.00
20023190	Imperial County Office of Education	501 C (3) Public Charity	Niland Family Resource Center	172,110.00
20011879	Imperial County Office of Education	501 C (3) Public Charity	Buena Alimentacion y Salud para Trabajadores Agricolas (BASTA)	138,500.00
20031385	In the Meantime Men's Group, Inc.	501 C (3) Public Charity	Black Men's Health Conference	2,500.00
20023373	In the Meantime Men's Group, Inc.	501 C (3) Public Charity	Brothers Reaching Brothers	25,000.00
20032334	Independent Sector	501 C (3) Public Charity	Annual Meeting	10,000.00
20032261	Indian Health Council	501 C (3) Public Charity	Traditional Indian Health Gathering	10,000.00
20023545	The Ink People, Inc.	501 C (3) Public Charity	Health-Related Programming	15,000.00
20031219	Inland Aids Project	501 C (3) Public Charity	Memorial Quilt Display	500.00
20032926	Inland Behavioral and Health Services, Inc.	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	20,000.00
20031922	Inland Behavioral and Health Services, Inc.	501 C (3) Public Charity	Whitney Young Family Health Clinic's 3rd Annual Community Health Fair	1,000.00
20012288	Inland Behavioral and Health Services, Inc.	501 C (3) Public Charity	Wholeness and Enrichment Center	254,143.00
20031550	Inland Counties Health Systems Agency	501 C (3) Public Charity	Eastside Planning for Health Project	50,000.00
20031032	Inland Counties Health Systems Agency	501 C (3) Public Charity	Community Celebration and Convening	5,000.00
20031146	Inland Counties Hispanic Roundtable	501 C (3) Public Charity	Cesar E. Chavez Memorial Breakfast	1,000.00
20032818	Inland Empire Concerned African American Churches	501 C (3) Public Charity	Health Fair	3,000.00
20031108	Inland Empire Scholarship Fund	501 C (3) Public Charity	5th Annual Scholarship Awards Dinner	8,000.00
20031782	Inland Temporary Homes	501 C (3) Public Charity	Transitional Housing Program for Homeless Families	30,000.00
20012404	Inland Wellness Information Network, Inc.	501 C (3) Public Charity	African-American Health Planning Project	107,448.00
20012404	Inland Wellness Information Network, Inc.	501 C (3) Public Charity	African-American Health Planning Project	161,172.00
20023376	Inner City Foods Organization	*	Green City Grocers	25,000.00
20001318	Inner City Law Center	501 C (3) Public Charity	Housing for Healthy Families Campaign	200,319.00
20022613	Innovative Health Care Services	501 C (3) Public Charity	Adult Day Health Care	398,241.00
20032087	INROADS/Southern California, Inc.	501 C (3) Public Charity	18th Annual Awards Banquet	1,000.00
20032414	Instituto de Educacion Popular Del Sur de California	501 C (3) Public Charity	Workers Health Program	49,560.00
20023113	Instituto Familiar de la Raza, Inc.	501 C (3) Public Charity	Men's and Children's Program	111,600.00
20032750	Interface Children Family Services	501 C (3) Public Charity	30th Anniversary Celebration	2,500.00
20021713	Interface Children Family Services	501 C (3) Public Charity	CONVIVIR	210,000.00
20023189	Intergroup Clearinghouse, Inc.	501 C (3) Public Charity	Core-Operating Support	50,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payments
2003137	Interim, Inc.	501 C (3) Public Charity	Our Voices and Our Friends	15,000.00
20021052	Interim, Inc.	501 C (3) Public Charity	Preventative Health Care Program	95,687.00
20031258	International Community Foundation	501 C (3) Public Charity	First Annual Gala Event	500.00
20031309	International Festival Committee	501 C (3) Public Charity	13th Annual International Festival Event	2,500.00
20023238	Iris Center Women's Counseling and Recovery Services	501 C (3) Public Charity	Project Genesis	87,453.00
20032366	Islamic Center of Stockton California	501 C (3) Public Charity	Health Care Access Project	25,000.00
20023566	J W Anthony Youth and Family Outreach, Inc.	501 C (3) Public Charity	Capacity Building	50,000.00
20023134	Japanese American Religious Federation Assisted Living Facility, Inc.	501 C (3) Public Charity	Kokoro Assisted Living	140,000.00
20022554	Jewish Family and Children's Services of the East Bay	501 C (3) Public Charity	Multicultural Senior Project	197,614.00
20012153	Jewish Family Service of San Diego	501 C (3) Public Charity	Comprehensive Health Intervention Program	196,648.00
20023465	John XXIII AIDS Ministry	501 C (3) Public Charity	Bridging Education and Prevention Into Care	50,000.00
20032851	Joint Commission on Accreditation of Healthcare Organizations	501 C (3) Public Charity	Hospitals, Language, and Culture - A Snapshot of the Nation	318,796.00
20021718	Joy of Sports Foundation	501 C (3) Public Charity	Healthy Kids 2005	119,429.00
20011779	Julian Union School District	501 C (3) Public Charity	Health Outreach Collaborative	53,492.00
20011779	Julian Union School District	501 C (3) Public Charity	Health Outreach Collaborative	80,000.00
20021863	Juma Ventures	501 C (3) Public Charity	HealthWhys	44,150.00
20032258	Justice Matters, Inc.	501 C (3) Public Charity	Summer Internship Program	5,000.00
20032718	Justice Now	*	Prisoner Health Education and Support Program	50,000.00
20031284	Juvenile Law Center	501 C (3) Public Charity	Health Screening Instrument Project	111,675.00
20012268	Kaiser Foundation Health Plan, Inc.	501 C (3) Public Charity	Building Language Access Through Data, Standards and Tools	460,616.00
20012034	Kalusugan Community Services	501 C (3) Public Charity	Filipino American Wellness Center	97,000.00
20032342	Karibu	501 C (3) Public Charity	Health Festival	2,000.00
20023547	Karuk Tribe of California	501 C (3) Public Charity	Panamnik Seniors Center	25,000.00
20031350	Kaweah Delta Hospital Foundation	501 C (3) Public Charity	Frequent Users Initiative	50,000.00
19990933	Kaweah Delta Hospital Foundation	501 C (3) Public Charity	Diabetes Community Intervention Project (DCIP)	70,000.00
20032299	KCET Community Television of Southern California	501 C (3) Public Charity	California Connected	1,000,000.00
20032730	Kern Around the Clock Foundation	501 C (3) Public Charity	Linkages	50,000.00
20021897	Khmer Society of Fresno, Inc.	501 C (3) Public Charity	Southeast Asian Community Health Cluster Project	152,226.00
20032660	Kids & Families Together	501 C (3) Public Charity	Relative Caregiver Identification and Outreach	45,080.00
20031885	Kids Turn San Diego	501 C (3) Public Charity	Putting Kids First	91,569.00
20032343	Kings Regional Health Foundation	501 C (3) Public Charity	15th Annual Hospital Gala Dinner and Show	5,000.00
20031158	Kings Regional Health Foundation	501 C (3) Public Charity	Annual Golf Tournament	1,000.00
20032744	Kinship Center	501 C (3) Public Charity	Specialty Mental Health Outpatient Clinic Pilot	409,503.00
20012418	Klamath Health Services, Inc.	501 C (3) Public Charity	Small Business Coverage Planning Project	89,964.00
20031531	Korean American Community Association of Sacramento, Inc.	501 C (3) Public Charity	Noin Gungag Center	49,880.00
20021783	Korean Health, Education, Information and Research Center	501 C (3) Public Charity	Alternative Health Care-Auricular Seed Therapy	132,700.00
20021908	Korean Health, Education, Information and Research Center	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payment
20011392	Korean Resource Center	501 C (3) Public Charity	Koreatown Healthcare Access Project	96,645.00
20033039	Koreatown Multipurpose Senior Center	*	Needs Assessment	15,000.00
20031989	KQED, INC.	501 C (3) Public Charity	Health Dialogues	313,357.00
20022591	Kurdish Human Rights Watch, Inc.	501 C (3) Public Charity	Refugee and Immigrant Health Program	220,088.00
20031132	La Maestra Family Clinic Inc.	501 C (3) Public Charity	El Cajon Dental Clinic	203,990.00
20031282	La Maestra Family Clinic Inc.	501 C (3) Public Charity	Annual Casino Night and Luau	500.00
20021805	Labor Community Strategy Center	501 C (3) Public Charity	Clean Air, Clean Lungs Campaign	99,588.00
20023654	Lamp, Inc.	501 C (3) Public Charity	Clinical Mental Health Program Expansion	117,315.00
20011385	Lao Family Community of Stockton Inc.	501 C (3) Public Charity	Health Education and Access Project:	41,296.00
20032578	Larkin Street Services	501 C (3) Public Charity	Strategic and Transition Planning	25,000.00
20031695	Latin American Dental Society Association	501 C (3) Public Charity	Firebaugh Children's Free Dental Clinic	50,000.00
20032831	Latino Center for Prevention & Action in Health & Welfare	501 C (3) Public Charity	10th Aniversario Salsa Fiesta	5,000.00
20022566	Latino Coalition for a Healthy California	*	Capacity Building Project	221,430.00
20011463	Latino Commission on Alcohol and Drug Abuse Services of Sonoma County, Inc.	501 C (3) Public Charity	Casa Teresa	235,457.00
20031163	Latino Issues Forum	501 C (3) Public Charity	Latino Health Access Advocacy Project	200,000.00
20023358	Laura's House	501 C (3) Public Charity	Therapeutic PreSchool Program	50,000.00
20033115	The League of African-American Women, Inc.	501 C (3) Public Charity	2004 5K AIDS Walk	25,000.00
20023423	Legal Aid Foundation of Los Angeles	501 C (3) Public Charity	Long Beach Lead Poisoning Prevention Program	50,000.00
20032058	Legal Aid Society of Santa Clara County	501 C (3) Public Charity	Needs Assessment	50,000.00
20032910	Legal Services for Prisoners with Children	501 C (3) Public Charity	25th Anniversary Celebration	2,500.00
20023021	Legal Services for Prisoners with Children	501 C (3) Public Charity	Accessing Health Care for Women Prisoners Campaign	189,333.34
20011055	Legal Services for Seniors	501 C (3) Public Charity	East Salinas Elderly Hispanic Health Care Outreach Project	50,000.00
20032980	Liberty Hill Foundation	501 C (3) Public Charity	Sweet Honey in the Rock Benefit Concert	5,000.00
20032094	Liberty Hill Foundation	501 C (3) Public Charity	Building a Regional Voice for Environmental Justice	15,000.00
20031905	Liberty Hill Foundation	501 C (3) Public Charity	Celebrity Philanthropy Initiative	10,000.00
20031418	Liberty Hill Foundation	501 C (3) Public Charity	21st Annual Upton Sinclair Dinner	5,000.00
20023702	Liberty Hill Foundation	501 C (3) Public Charity	Celebrities of Color Philanthropy Initiative	352,915.00
20031270	Life Steps Foundation Inc.	501 C (3) Public Charity	Central Coast Rural PACE Project	125,000.00
20031013	LifeLong Medical Care	501 C (3) Public Charity	1st Annual No Program Dinner	2,500.00
20031104	Links Foundation Inc.	501 C (3) Public Charity	Southern California/Nevada Link's Cluster Conference	750.00
20031134	Literacy for Environmental Justice	501 C (3) Public Charity	Community Environmental Risk Response Project	97,739.00
20031940	Livingston Community Health Services, Inc.	501 C (3) Public Charity	Building Organizational Capacity	79,175.00
20032990	Llego: The National Latina/o Lesbian, Gay, Bisexual & Transgender Organization	501 C (3) Public Charity	Latina Health Summit	25,000.00
20032468	LA Care Health Plans	501 C (3) Public Charity	Healthy Kids LA Premium Subsidies	1,000,000.00
20031136	Local Initiative Health Authority for Los Angeles County	501 C (3) Public Charity	Oral Health Initiative	200,000.00
20012092	Local Initiative Health Authority for Los Angeles County	501 C (3) Public Charity	Achieving Culturally and Linguistically Appropriate Services	281,674.00
20011391	Long Term Care Services of Ventura County, Inc.	501 C (3) Public Charity	Latino Initiative	49,646.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payment
20021195	Long Valley Health Center, Inc.	501 C (3) Public Charity	Student Opportunities and Services	(8,344.00)
20011669	Los Angeles ACORN	*	Welfare Advocacy for Child Care Providers	99,280.00
20023649	Los Angeles Alliance for a New Economy	501 C (3) Public Charity	Living Wage Health Benefits	85,000.00
20032025	Los Angeles Alliance for a New Economy	501 C (3) Public Charity	City of Justice Award Dinner	2,500.00
20032917	Los Angeles Brotherhood Crusade	501 C (3) Public Charity	Achievement Award Event	10,000.00
20012498	Los Angeles Brotherhood Crusade	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20012498	Los Angeles Brotherhood Crusade	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20023132	Los Angeles Child Guidance Clinic	501 C (3) Public Charity	Early Intervention and Community Wellness	40,000.00
20023196	Los Angeles Child Guidance Clinic	501 C (3) Public Charity	Mental Health Services	50,000.00
20032960	Los Angeles Coalition to End Hunger and Homelessness	501 C (3) Public Charity	2nd Annual Homecoming Gala	3,000.00
20032436	Los Angeles Coalition to End Hunger and Homelessness	501 C (3) Public Charity	Homeless Public Health Task Force - Bring LA HOME!	40,000.00
20032421	Los Angeles Coalition to End Hunger and Homelessness	501 C (3) Public Charity	Hollywood Community Action Network	45,980.00
20032079	Los Angeles Conservation Corps	501 C (3) Public Charity	Summer of Success	100,000.00
20031942	Los Angeles County Alliance for Student Achievement	501 C (3) Public Charity	Health Careers Academy	35,000.00
20031946	Los Angeles County Alliance for Student Achievement	501 C (3) Public Charity	Health Careers Academy	50,000.00
20031334	Los Angeles County Commission for Women	501 C (3) Public Charity	5th Annual 5K Run/Walk	1,000.00
20032792	Los Angeles County Commission on Disabilities	*	Annual Access Awards Luncheon	5,000.00
20012192	Los Angeles County Commission on Human Relations	501 C (3) Public Charity	Hate Crime Media Campaign and Capacity Building Project	60,000.00
20022390	The Los Angeles County Community Development Foundation	501 C (3) Public Charity	Healthy Lifestyles Youth Health Initiative	118,642.00
20001362	Los Angeles County Department of Health Services	501 C (3) Public Charity	Cervical Cancer Prevention and Education Initiative	866,056.50
20032649	Los Angeles Development and Relief Agency	501 C (3) Public Charity	Youth Prevention Program	50,000.00
20032858	Los Angeles Free Clinic	501 C (3) Public Charity	27th Annual Dinner Gala	5,000.00
20032103	Los Angeles Free Clinic	501 C (3) Public Charity	6th Annual Extravaganza for the Senses	900.00
20023029	Los Angeles Homeless Services Authority	501 C (3) Public Charity	Countywide Homeless Mobile Health Program	298,058.00
20032273	Los Angeles Indigenous Peoples' Alliance	501 C (3) Public Charity	Strengthening Networks/Capacity of Women of Color	25,000.00
20022627	The Los Angeles Leadership Academy	501 C (3) Public Charity	School Social Work Program	63,716.00
20033047	Los Angeles Metropolitan Churches	501 C (3) Public Charity	Health Programming	25,000.00
20021107	Los Angeles Mission	501 C (3) Public Charity	Walk-In Medical Clinic	110,054.00
20012277	Los Angeles Operation Hope	501 C (3) Public Charity	Project Islamic Hope	50,000.00
20032817	Los Angeles Orthopaedic Hospital Foundation	501 C (3) Public Charity	The Dental Health Community Collaborative	284,585.00
20021757	Los Angeles Unified School District	501 C (3) Public Charity	Express Lane Eligibility Pilot Project	385,000.00
20031115	The Los Angeles United Methodist Urban Foundation	501 C (3) Public Charity	Expansion of Health Programming	40,000.00
20031170	Los Angeles Urban League	501 C (3) Public Charity	30th Annual Whitney M. Young, Jr. Award Dinner	5,000.00
20032309	Los Rios Foundation	501 C (3) Public Charity	Pre-Medical Conference	3,000.00
20021227	Lucile Salter Packard Children's Hospital at Stanford	501 C (3) Public Charity	Asthma Telemedicine Project	303,749.00
20021697	Lutheran Social Services of Southern California - Fullerton Area	501 C (3) Public Charity	Cortez Hill Advocates for Community Health Actions	127,328.00
20032310	Lyon-Martin Women's Health Services	501 C (3) Public Charity	3rd Annual Barbecue by the Bay	1,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20032211	Madera Community Hospital	501 C (3) Public Charity	19th Annual Dinner Dance	3,000.00
20031538	Madison Middle School	501 C (3) Public Charity	Project REACH (Reaching to Engage Armenians in the Community to Help)	46,310.00
20031009	Management Center	501 C (3) Public Charity	Best Practices Conference	3,000.00
20032803	Managing Capacity Building for Results	501 C (3) Public Charity	Network Building	40,000.00
20011090	Many Mansions	501 C (3) Public Charity	HEALTHMatters	99,754.00
20032535	Manzanita Band of the Diegueno Mission Indians of the Manzanita Reservation, California	501 C (3) Public Charity	Kumeyaay Strategies for Dealing with Diabetes	41,327.00
20031869	March of Dimes Birth Defects Foundation - Southern California Chapter	501 C (3) Public Charity	5th Annual Healthy Babies, Healthy Future	2,500.00
20033195	Marjaree Mason Center	501 C (3) Public Charity	Case Management	25,000.00
20032798	Marjaree Mason Center	501 C (3) Public Charity	Annual Luncheon	5,000.00
20023664	Marjaree Mason Center	501 C (3) Public Charity	Outreach Materials	15,000.00
20031129.11	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	19,125.00
20031129.1	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	26,490.00
20031129.09	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	3,318.60
20031129.08	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	9,075.00
20031129.07	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	57,360.00
20031129.06	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	15,900.00
20031129.05	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	58,110.00
20031129.04	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	10,290.00
20031129.03	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	4,095.00
20031129.02	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	220,365.00
20031129.01	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	7,005.00
20031129	Matching Gifts	501 C (3) Public Charity	Refer to Ledger Report provided by Finance in the GA Matching Gifts/Sponsorships Approval Binders	16,350.00
20012055	MAZON: A Jewish Response to Hunger	501 C (3) Public Charity	California Emergency Food Assistance and Advocacy Program	571,500.00
20021101	McAlister Institute for Treatment and Education, Inc.	501 C (3) Public Charity	Women's Multicultural Health Education Program	74,562.00
20021093	Mendocino Cancer Resource Center	501 C (3) Public Charity	We CAN Expansion Project	130,000.00
20032021	Mental Health Association in San Diego County	501 C (3) Public Charity	4th Annual 'It Takes a Community' Gala	1,250.00
20033202	Mental Health Systems Inc.	501 C (3) Public Charity	Community Education Event	2,000.00
20031390	Mentorships, Inc.	501 C (3) Public Charity	Annual Recognition Dinner	3,000.00
20023225	Merced Lao Family Community, Inc.	501 C (3) Public Charity	Hmong Women's Family Focus Project	124,988.00
20012180	Mercy Medical Center Merced Foundation	501 C (3) Public Charity	Merced/Mariposa County Asthma Coalition	150,000.00
20032776	Metropolitan Area Advisory Committee on Anti-Poverty of San Diego County, Inc.	501 C (3) Public Charity	Comprehensive Commitment to Counseling	116,956.00
20033173	Metropolitan Area Advisory Committee on Anti-Poverty of San Diego County, Inc.	501 C (3) Public Charity	San Diego Works for Better Health	291,652.00
20021112	Mexican American Alcoholism Program, Inc.	501 C (3) Public Charity	MAAP Community Health Center	197,200.00
20032108	Mexican American Legal Defense and Educational Fund	501 C (3) Public Charity	35th Anniversary Awards Gala	5,000.00
20021900	Mexican American Legal Defense and Educational Fund	501 C (3) Public Charity	Improve Health Access for Latinos	161,087.00
20031103	Mexican Cultural Institute of Los Angeles Inc.	501 C (3) Public Charity	3rd Annual Cesar E. Chavez Day Celebration	2,500.00
20011245	Mid-Bay Emergency Food & Referral Center	501 C (3) Public Charity	Food Referral Center	3,507.92



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Pay
20011245	Mid-Bay Emergency Food & Referral Center	501 C (3) Public Charity	Food Referral Center	(3,507.92)
20021712	Mid-City Community Clinic, Inc.	501 C (3) Public Charity	Pediatric Health Center	182,449.00
20021712	Mid-City Community Clinic, Inc.	501 C (3) Public Charity	Pediatric Health Center	469,733.00
20021723	Mid-Peninsula Boys and Girls Club	501 C (3) Public Charity	Nutrition and Physical Fitness Project	191,214.00
20032741	Migrant Photography Project	501 C (3) Public Charity	Second Health & Safety Fair	1,000.00
20023665	Miners Community Clinic, Inc.	501 C (3) Public Charity	Capacity Building Project	158,000.00
20022020	Mission City Community Network, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00
20032912	Mission Housing Development Corporation	501 C (3) Public Charity	8th Annual Benefit	1,000.00
20031055	Mission Housing Development Corporation	501 C (3) Public Charity	Dignity for Single Room Occupancy Collaborative	165,118.00
20032701	Mission Oaks Recreation and Park District	501 C (3) Public Charity	Light in Life Community Outreach	50,000.00
20032762	Moneta Gardens Improvement, Inc.	501 C (3) Public Charity	School-Based Community Clinic	15,000.00
20011416	Mountain Valleys Health Centers, Inc.	501 C (3) Public Charity	Stabilizing Rural Health Care	158,512.00
20023582	Mt. Zion Christian School	501 C (3) Public Charity	Health and Fitness Awareness Project	40,000.00
20032226	Multicultural Area Health Education Center of Los Angeles	501 C (3) Public Charity	Jóvenes por la Salud	177,316.00
20032120	Multicultural Area Health Education Center of Los Angeles	501 C (3) Public Charity	White Memorial Medical Center Family Practice Residency Program	347,274.00
20012035	Multicultural Collaborative	501 C (3) Public Charity	Multicultural Collaborative Town Halls	75,000.00
20032354	Muslim Mosque Association of America	501 C (3) Public Charity	Annual Fundraising Event	5,000.00
20033159	Mutual Assistance Network of Del Paso Heights	501 C (3) Public Charity	Sacramento Works for Better Health	275,196.00
20032811	My Sister's House	501 C (3) Public Charity	Annual Domestic Violence Training Institute	2,000.00
20022457	NAMI San Diego	501 C (3) Public Charity	Peer to Peer	70,000.00
20032013	NAMI Tuolumne County	501 C (3) Public Charity	Community Luncheon & Auction	1,000.00
20011971	Napa Valley Aids Project	501 C (3) Public Charity	Agricultores con Bienestar en el Campo	100,000.00
20011010	Napa Valley Vintners Community Health Center	501 C (3) Public Charity	One-Stop Community Health Center	75,430.00
20032996	The NASW Foundation, Inc.	501 C (3) Public Charity	14th Annual Conference	2,500.00
20031113	National Asian Pacific American Legal Consortium	501 C (3) Public Charity	Expansion of Health Access Work	40,000.00
20011134	National Association of Latino Elected and Appointed Officials NALEO Educational Fund	501 C (3) Public Charity	California Institutes on Health	113,180.00
20032607	National Center for Lesbian Rights	501 C (3) Public Charity	Transgender Health Care Access Project	49,950.00
20031312	National Center for Lesbian Rights	501 C (3) Public Charity	Twenty-sixth Anniversary Gala Dinner	5,000.00
20033052	National Coalition of Hispanic Organizations	501 C (3) Public Charity	Diabetes Prevention in Latino Communities	35,000.00
20032778	National Coalition of Hispanic Organizations	501 C (3) Public Charity	Awards Dinner	5,000.00
20032906	National Committee for Quality Assurance	501 C (3) Public Charity	Measuring and Assessing Culturally and Linguistically Appropriate Services in Managed Care	143,197.00
20032907	National Committee for Quality Assurance	501 C (3) Public Charity	Using Quality Measurement to Address Racial/Ethnic and Gender Disparities in Medicare+Choice	213,055.00
20031448	National Committee for Responsive Philanthropy	501 C (3) Public Charity	Addressing Poverty in Los Angeles	50,000.00
20031065	National Community Building Network	501 C (3) Public Charity	Promoting Community Health	10,000.00
20033018	The National Conference for Community and Justice - San Diego Region	501 C (3) Public Charity	All People's Breakfast	1,000.00
20031265	The National Conference for Community and Justice - San Diego Region	501 C (3) Public Charity	Celebration of Diversity	(1,000.00)
20031265	The National Conference for Community and Justice - San Diego Region	501 C (3) Public Charity	Celebration of Diversity	1,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20012215	National Council of La Raza	501 C (3) Public Charity	National and State Advocacy Project	75,000.00
20032752	The National Council on Interpreting in Health Care	501 C (3) Public Charity	National Standards of Practice for Health Care Interpreters	42,070.00
20032569	National Family Life and Education Center	501 C (3) Public Charity	HIV/AIDS Technical Assistance Workshop	17,500.00
20032229	National Farm Workers Service Center, Inc.	501 C (3) Public Charity	Si Se Puede-Con Salud!	150,000.00
20031085	National Farm Workers Service Center, Inc.	501 C (3) Public Charity	Farm Worker Health Care Outreach Project	190,000.00
20032287	National Farm Workers Service Center, Inc.	501 C (3) Public Charity	Radio Campesina Farmworkers Health Resource Project	250,000.00
20001547	National Foundation for the Centers for Disease Control & Prevention, Inc.	501 C (3) Public Charity	Phase II Implementation Grants for Racial and Ethnic Approaches to Community Health	463,422.00
20033035	National Health Foundation	501 C (3) Public Charity	Reproduction of CHAMP (Children's Health Access and Medical Program) Manual	25,000.00
20031078	National Health Law Program, Inc.	501 C (3) Public Charity	National Language Access Advocacy Project	256,670.00
20012219	National Health Law Program, Inc.	501 C (3) Public Charity	California Health Policy Project	75,000.00
20032687	National Heritage Foundation	501 C (3) Public Charity	Promotoras Y Promotores Health Care Outreach	50,000.00
20032813	National Heritage Foundation	501 C (3) Public Charity	Promotoras Y Promotores Foundation - Binational Health Week Conference	400.00
20032194	National Heritage Foundation	501 C (3) Public Charity	Diabetic Amputation Prevention Foundation	7,500.00
20031239	National Immigrant Legal Support Center	501 C (3) Public Charity	National Low-Income Immigrant Rights Conference	15,000.00
20011332	National Immigrant Legal Support Center	501 C (3) Public Charity	California Immigrant Welfare Collaborative	798,070.00
20031126	National Indian Health Board	501 C (3) Public Charity	Information and Education	50,000.00
20031044	National Medical Fellowships, Inc.	501 C (3) Public Charity	Founder's Award Dinner	3,500.00
20011501	National Medical Fellowships, Inc.	501 C (3) Public Charity	California Community Service Scholarship Program	282,660.00
20033004	National Quality Forum	501 C (3) Public Charity	Improving Patient Safety in Medication Use	153,060.00
20032838	Association of Fundraising Professionals/California Valley Chapter, Inc.	501 C (3) Public Charity	18th Annual Philanthropy Day	3,000.00
20032793	National Speaking of Women's Health Foundation	501 C (3) Public Charity	Health Education Conference	7,500.00
20031264	Neighborhood Fundraising Network	501 C (3) Public Charity	Community Health Network	5,000.00
20032836	Neighborhood Healthcare	501 C (3) Public Charity	Lakeside Dental Clinic	201,040.00
20023094	Neighborhood Legal Services of Los Angeles County	501 C (3) Public Charity	Health Consumer Center of Los Angeles	1,785,538.00
20022255	Neighborhood Legal Services of Los Angeles County	501 C (3) Public Charity	Ventanilla de Salud	175,186.50
20001566	Neighborhood Legal Services of Los Angeles County	501 C (3) Public Charity	VIDA Pilot	854,108.00
20023301	New Horizons Family Center	501 C (3) Public Charity	Teen Center	48,300.00
20012046	New Leaf Services For Our Community	501 C (3) Public Charity	Geriatric Mental Health Program for Lesbian, Gay, Bisexual and Transgender Seniors	134,787.00
20032587	New PATH	501 C (3) Public Charity	Core Operating Support	25,000.00
20012290	New York University School of Medicine	501 C (3) Public Charity	Remote Simultaneous Medical Interpretation: Medical Outcomes and Time-Motion Study	217,289.00
20011020	Nhan Hoa Comprehensive Health Care Clinic, Inc.	501 C (3) Public Charity	Improving the Diagnosis and Management of Diabetes for Vietnamese	121,531.00
20021709	NICOS Chinese Health Coalition	501 C (3) Public Charity	Chinese Community Health Agenda Project	127,292.00
20031374	Nile Sisters Development Initiative	501 C (3) Public Charity	Refugee Health Acculturation Project	25,000.00
20031375	Non-Profit Council of the Greater Fresno Area	501 C (3) Public Charity	2nd Annual Management Conference	5,000.00
20031061	Non-Profit Technology Enterprise Network	501 C (3) Public Charity	Annual Round Up Conference	5,000.00
20002360	NorCal Center on Deafness, Inc.	501 C (3) Public Charity	Deaf and Hard of Hearing Early Intervention Program	98,153.00
20032185	North Coast Clinics Network	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20031860	Northcoast Environmental Center	501 C (3) Public Charity	Trail of Water	10,000.00
20031757	North Coast Substance Abuse Council, Inc.	501 C (3) Public Charity	Treatment and Organizational Expansion	50,000.00
20031059	North County Health Project Incorporated	501 C (3) Public Charity	Agricultural Worker Mental Health Planning Program	80,427.00
20011887	North County Health Project Incorporated	501 C (3) Public Charity	Projecto Salud Ambulante	140,000.00
20011760	North County Interfaith Council, Inc.	501 C (3) Public Charity	Confia En Ti Project	102,921.00
20022592	North County Serenity House, Inc.	501 C (3) Public Charity	Learning Transition Center	237,873.00
20012259	North of Market Senior Services	501 C (3) Public Charity	Renovation and Capacity Building Project	84,130.00
20001606	North Valley Community Foundation	501 C (3) Public Charity	Glenn Communities Working Together Asset-Based Community Development Project	30,618.00
20032935	Northeast Valley Health Corporation	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	25,000.00
20032857	Northeast Valley Health Corporation	501 C (3) Public Charity	30th Anniversary Gala	5,000.00
20021902	Northeast Valley Health Corporation	501 C (3) Public Charity	Outreach and Enrollment Project	50,000.00
20023180	Northern California Grantmakers	501 C (3) Public Charity	Education, Public Policy and Capacity Building Programs	50,000.00
20031903	Northern California Grantmakers	501 C (3) Public Charity	Grantmakers Concerned with Immigrants and Refugees	22,500.00
20032183	Northern Sierra Rural Health Network, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20012048	Northern Sierra Rural Health Network, Inc.	501 C (3) Public Charity	Integrated Mental Health and Primary Care	200,000.00
20012208	Northridge Hospital Foundation	501 C (3) Public Charity	Child Abuse Prevention-Education Training Program for Mandated Reporters	71,097.00
20023084	Oakland Community Organizations	501 C (3) Public Charity	Expansion of Action for Access Project	161,700.00
20032966	Oakland Private Industry Council, Inc.	501 C (3) Public Charity	Muhsana Center for Health and Healing	10,000.00
20021779	The Oasis Institute	501 C (3) Public Charity	Health Stages Community-Based Health Education Program	75,000.00
20023671	Omega Boys Club of San Francisco	501 C (3) Public Charity	Rules for Living Project:	90,305.00
20023388	One Light International	501 C (3) Public Charity	Diabetes Health Education and Intervention	50,000.00
20031327	One to One the California Mentoring Partnership	501 C (3) Public Charity	Mentoring for Improved Health	30,000.00
20023699	ONEgeneration	501 C (3) Public Charity	Stroke Prevention and Management Program	135,124.00
20031859	Oomiak Foundation, Inc.	501 C (3) Public Charity	Access to Healthcare	10,000.00
20031269	Open Door Community Health Centers	501 C (3) Public Charity	All Stars of Health Presentation	10,000.00
20023635	Open Door Community Health Centers	501 C (3) Public Charity	Health Care and Health Education	50,000.00
20031194	The Open Gate Ministries, Inc.	501 C (3) Public Charity	Emergency Assistance	25,000.00
20023418	Opening Doors, Inc.	501 C (3) Public Charity	Project POMOC	50,000.00
20011579	Operation Care	501 C (3) Public Charity	Teen Violence Prevention Project	120,000.00
20023257	Operation USA	501 C (3) Public Charity	Northern California Community Clinic Program	100,000.00
20023386	Opportunities for Technology Information Careers, Inc.	501 C (3) Public Charity	Mental Health Initiative	50,000.00
20031214	Optimist Boys' Home and Ranch	501 C (3) Public Charity	The Festival of Trees	2,500.00
20021763	Optimist Boys' Home and Ranch	501 C (3) Public Charity	The Parent Challenge	36,449.00
20021763	Optimist Boys' Home and Ranch	501 C (3) Public Charity	The Parent Challenge	36,450.00
20031233	Orange Coast Interfaith Shelter	501 C (3) Public Charity	Expansion of Services	25,000.00
20031249	Orange County Bar Foundation	501 C (3) Public Charity	Stop Short of Addiction Spanish Language Program	137,650.00
20031278	Orange County Community Foundation	501 C (3) Public Charity	The Health Funders Partnership of Orange County Learning Services	20,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20012410	Orange County Human Relations Council	501 C (3) Public Charity	Living Room Dialogues	93,247.00
20031230	Orange County Rescue Mission, Inc.	501 C (3) Public Charity	Village of Hope	25,000.00
20031959	Organizacion en California de Lideres Campesinas, Inc.	501 C (3) Public Charity	4th Annual Summer Youth Institute for Health Leadership	2,500.00
20001534	Organizacion en California de Lideres Campesinas, Inc.	501 C (3) Public Charity	Farmworker Women's Health Promotion and Leadership Program	300,000.00
20032722	Orick School District	501 C (3) Public Charity	Orick Community Resource Center:	48,674.00
20023503	Osa Center for Indian Education	501 C (3) Public Charity	Expanding Native American Health	36,875.00
20033027	Our Lady of the Angels Western Region	501 C (3) Public Charity	Mardigras 2004	2,500.00
20032509	Our Savior's Lutheran Church	501 C (3) Public Charity	Pathways to Care	49,920.00
20031678	The Pacific Center for Human Growth	501 C (3) Public Charity	Youth Circle of Care	50,000.00
20022541	Pacific Clinics	501 C (3) Public Charity	Healthy Transitions	367,614.00
20031824	Pacific Institute for Community Organizations	501 C (3) Public Charity	Los Angeles PICO Capacity Building Project	60,500.00
20012299	Pacific Institute for Community Organizations	501 C (3) Public Charity	Increasing Access Through Community Organizing	325,000.00
20032505	Pacific News Service	501 C (3) Public Charity	Pathways to Nursing	250,000.00
20032049	Pacific News Service	501 C (3) Public Charity	Expo & Awards 2003	25,000.00
20023151	Pacific News Service	501 C (3) Public Charity	Bridging Language Barriers in Health Care	1,000,000.00
20011227	The Pacific Pride Foundation, Inc.	501 C (3) Public Charity	Latino HIV/AIDS Outreach Program	44,000.00
20032278	Padres Contra El Cancer	501 C (3) Public Charity	4th Annual El Sueno De Esperanza Gala	5,000.00
20011989	Pajaro Valley Unified School District	501 C (3) Public Charity	Migrant Dental Program	245,000.00
20033239	The Palavra Tree, Inc.	501 C (3) Public Charity	2004 Annual Signature Fundraising Event	1,000.00
20031195	Para Los Ninos	501 C (3) Public Charity	Mental Health Programming	49,300.00
20032364	Paradise Center for Tolerance and Non-Violence	501 C (3) Public Charity	Violence Prevention Education and Intervention	49,494.00
20023476	Parenting Network, Inc.	501 C (3) Public Charity	Child Abuse Prevention Project	50,000.00
20012367	Parents Helping Parents, Inc.	501 C (3) Public Charity	Parent Liaison Office at Santa Clara County California Children's Services	38,000.00
20031189	Parlier Unified School District	501 C (3) Public Charity	Health Education and Access for Life (HEAL) Parlier	239,575.00
20031005	Particular Council of the Redwood Region - Society of St. Vincent de Paul	501 C (3) Public Charity	Free Dining Facility	20,000.00
20032540	Partners - A UMC Mentoring Program	501 C (3) Public Charity	Youth Mentoring Project	49,995.00
20031527	Partners for Community Access	501 C (3) Public Charity	Patient Navigator Project	49,931.00
20032977	Partners For Youth Vision, Inc.	501 C (3) Public Charity	Christmas Tree Auction	5,000.00
20031043	Partners In Care Foundation, Inc.	501 C (3) Public Charity	2003 Vision & Excellence in Healthcare Leadership Tribute Dinner	6,000.00
20012392	Partnership for the Children of San Luis Obispo County, Inc.	501 C (3) Public Charity	Clinica de Tolosa Dental Clinic	93,042.00
20032265	Pasadena Altadena Community Endowment Fund	501 C (3) Public Charity	Saturday School Program	50,000.00
20011596	Pasadena Educational Foundation	501 C (3) Public Charity	Family Centers Capacity Building Project	100,000.00
20031738	PAZZAZ	501 C (3) Public Charity	Team Support Program	37,000.00
20031388	PAZZAZ	501 C (3) Public Charity	Achievement Awards & Dinner	300.00
20031293	Peninsula Interfaith Action	501 C (3) Public Charity	Community Heroes Luncheon Award	1,000.00
20012355	Peninsula Interfaith Action	501 C (3) Public Charity	Healthcare Access Campaign	75,203.00
20031281	People Acting In Community Together, Inc.	501 C (3) Public Charity	Health Justice Project	200,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20001490	People and Congregations Together for Stockton, Inc.	501 C (3) Public Charity	Expanded Access Program	43,344.00
20032622	People's Community Organization for Reform and Empowerment	501 C (3) Public Charity	Youth Sexual Awareness Education Project	49,995.00
20032283	Perinatal Advisory Council: Leadership, Advocacy and Consultation	501 C (3) Public Charity	Philanthropy Fair	5,000.00
20031237	Pesticide Action Network North America Regional Center	501 C (3) Public Charity	Preventing Airborne Pesticide Exposure	110,000.00
20023700	Phillips Graduate Institute	501 C (3) Public Charity	Expansion of the Latino Family Therapy Program	137,469.00
20023014	Physicians for Social Responsibility	501 C (3) Public Charity	Community Action to Fight Asthma - Technical Assistance	129,845.00
20011690	Pilgrimage Family Therapy Center, Inc.	501 C (3) Public Charity	Capacity Building:	54,439.00
20031329	Pilipino Workers Center of Southern California	501 C (3) Public Charity	The Aling Patrocinia Health Program	49,574.00
20031996	Pilipino Workers Center of Southern California	501 C (3) Public Charity	Filipino Workers' Center's Annual Dinner	1,500.00
20023246	Planned Parenthood - Mar Monte	501 C (3) Public Charity	Fruitridge Center	40,000.00
20031206	Planned Parenthood of San Diego and Riverside Counties	501 C (3) Public Charity	40th Anniversary	2,500.00
20021766	Planned Parenthood of San Diego and Riverside Counties	501 C (3) Public Charity	Migrant Farmworker Teen Health Project	197,712.00
20021766	Planned Parenthood of San Diego and Riverside Counties	501 C (3) Public Charity	Migrant Farmworker Teen Health Project	12,500.00
20011422	Planned Parenthood: Shasta-Diablo, Inc.	501 C (3) Public Charity	HOPE Implementation	150,000.00
20032148	Planning for Elders In the Central City	501 C (3) Public Charity	2nd Annual Awards Luncheon	1,000.00
20023122	Planning for Elders In the Central City	501 C (3) Public Charity	Opening Doors to Long-Term Care	72,000.00
20031020	Planning for Elders In the Central City	501 C (3) Public Charity	Seniors Survival School	1,000.00
20032694	Plaza Foundation - A California Non-Profit Public Benefit Corporation	501 C (3) Public Charity	Peer Education Group	25,000.00
20031003	Plumas Community Hospice	*	Organizational Development	10,000.00
20032055	Plumas Crisis Intervention & Resource Center	501 C (3) Public Charity	Nutrition Education and Food Distribution	12,500.00
20032713	Plumas Rural Services, Inc.	501 C (3) Public Charity	A Community Response to Domestic Violence	12,680.00
20011678	Plumas Rural Services, Inc.	501 C (3) Public Charity	Senior Connections Project	155,270.00
20032099	Plumas Unified School District	501 C (3) Public Charity	Portola Healthy Start Benefit Dinner	2,500.00
20023666	PolicyLink	501 C (3) Public Charity	Regional Equity Monitoring Initiative	50,000.00
20031128	Pomona Economic Opportunity Center, Inc.	*	Health Access for Day Laborers	10,000.00
20032007	Positive Employment Options, Inc.	501 C (3) Public Charity	The Positive Workforce	15,000.00
20012430	Positive Opportunities for Women Engaged in Recovery	501 C (3) Public Charity	Healthy Dwellings Initiative	154,372.00
20033198	Poverello House	501 C (3) Public Charity	Basic Services	35,000.00
20012402	Poverello House	501 C (3) Public Charity	Naomi's House	148,536.00
20032631	Prescott-Joseph Center for Community Enhancement, Inc.	501 C (3) Public Charity	West Oakland Asthma Coalition	50,000.00
20001619.01	Progress Foundation	501 C (3) Public Charity	Foundations Working Group on Mental Health and Substance Abuse	10,000.00
20032110	Progressive Research and Training for Action	501 C (3) Public Charity	Black Lesbian Elder Health Data Dissemination	25,000.00
20031286	Project Concern International	501 C (3) Public Charity	National Community Health Worker Conference	7,000.00
20033391	Project Hope The People to People Health Foundation, Inc.	501 C (3) Public Charity	Health Affairs Disparities in Health Theme Issue	75,000.00
20032914	Project Open Hand	501 C (3) Public Charity	12th Annual Luncheon	5,000.00
20032207	Project Restore	501 C (3) Public Charity	Annual Gala	5,000.00
20031457	Project Understanding of San Buenaventura	501 C (3) Public Charity	Portal to Health	26,363.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20021098	Protection and Advocacy, Inc.	501 C (3) Public Charity	Healthy Advocacy Project	173,196.00
20032210	Proteus, Inc.	501 C (3) Public Charity	Third Annual William M. Maguy Gold Classic Golf Tournament	5,000.00
20022504	Prototypes, A Center for Innovation in Health, Mental Health and Social Services	501 C (3) Public Charity	Jordan Downs Wellness Village's Sisters Getting Fit Program	97,967.00
20032795	Proyecto Pastoral	501 C (3) Public Charity	Fundraising Event	5,000.00
20001518	Proyecto Pastoral	501 C (3) Public Charity	Violence Prevention Capacity Building Project	119,550.00
20032455	Psychological Trauma Center	501 C (3) Public Charity	Share and Care Program	25,000.00
20032605	Public Advocates, Inc.	501 C (3) Public Charity	32nd Anniversary Dinner	5,000.00
20021676	Public Allies, Inc.	501 C (3) Public Charity	Community Health Improvement Program	99,350.00
20031864	Public Health Foundation Enterprises, Inc.	501 C (3) Public Charity	Southern California Public Health Association	5,000.00
20021726	Public Health Foundation Enterprises, Inc.	501 C (3) Public Charity	Resource Center	25,000.00
20023594	Public Health Foundation Enterprises, Inc.	501 C (3) Public Charity	CHOICES Teatro Piensa!	50,000.00
20033463	Public Health Institute	501 C (3) Public Charity	Partnership for the Public's Health	160,416.00
20033419	Public Health Institute	501 C (3) Public Charity	Advancing the State of the Art in Community Benefit	16,894.00
20032856	Public Health Institute	501 C (3) Public Charity	Medpin Policy Retreat	10,000.00
20032481	Public Health Institute	501 C (3) Public Charity	Women's Health Collaborative - Listening to the Voices of Women's Health, Phase 2	50,000.00
20023072	Public Health Institute	501 C (3) Public Charity	California Project Lean - California Nutrition and Physical Activity Project	394,749.00
97-503	Public Health Institute	501 C (3) Public Charity	California East/North Bay Regional Asthma Management	(648.71)
20021667	Public Interest Projects	501 C (3) Public Charity	The Funder's Collaborative for Racial Justice Innovation	250,000.00
20022370	Public Media Center	501 C (3) Public Charity	Asthma Communications Project	233,290.00
20023416	Quail Valley Healthy Communities Project LIFT	501 C (3) Public Charity	Women's Wellness and Nutrition Program	50,000.00
20023522	Quinn Community Outreach Corporation	501 C (3) Public Charity	Southern California Witness Project	50,000.00
20023343	RACORSE Network	501 C (3) Public Charity	Home CARES	49,500.00
20023124	Radio Bilingue, Inc.	501 C (3) Public Charity	Agricultural Worker Health Initiative Campaign	500,000.00
20022670.02	Radio Bilingue, Inc.	501 C (3) Public Charity	Agricultural Worker Health Initiative Campaign	150,000.00
20022670.01	Radio Bilingue, Inc.	501 C (3) Public Charity	Agricultural Worker Health Initiative Campaign	175,000.00
20023628	Rainbow Adult Community Housing	501 C (3) Public Charity	Planning and Preparing Health Services and Housing	150,000.00
20023598	Rainbow Pride Youth Alliance	501 C (3) Public Charity	Strategic Directions	50,000.00
20032896	RAND Corporation	501 C (3) Public Charity	Impact of California's New Paid Family Leave Law	25,000.00
20031306	RAND Corporation	501 C (3) Public Charity	A Health Plan Collaborative to Examine Racial and Ethnic Disparities in Care	79,962.00
20031235	The Rape Foundation	501 C (3) Public Charity	Rape Treatment Center and Stuart House	10,000.00
20032668	Reach Out	501 C (3) Public Charity	Access to Care	49,997.00
20032078	Reach Out and Read, Inc.	501 C (3) Public Charity	Expansion	199,518.00
20031436	A Reason to Survive, Inc.	501 C (3) Public Charity	Therapeutic Arts Program	49,785.00
20012469	Rebuilding Together San Francisco	501 C (3) Public Charity	Home Safety and Independence Program	38,000.00
20031130	Redwood City School District	501 C (3) Public Charity	Express Lane Eligibility Pilot Project	125,430.00
20032190	Redwood Community Health Coalition	501 C (3) Public Charity	Policy and Advocacy Project	200,000.00
20021765	Redwood Community Health Coalition	501 C (3) Public Charity	Every Child A Healthy Child	12,877.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payment
20021765	Redwood Community Health Coalition	501 C (3) Public Charity	Every Child A Healthy Child	292,574.00
20032975	Research Foundation of State University of New York	501 C (3) Public Charity	Fourth National Conference on Quality Health Care for Culturally Diverse Populations	88,174.00
20032169	The Resource Center for NonProfit Management	501 C (3) Public Charity	Marketing Plan	12,000.00
20031675	Rim Family Services	501 C (3) Public Charity	Mental Health Services	49,997.00
20012291	Riverside County Coalition for Alternatives to Domestic Violence	501 C (3) Public Charity	Casa de Paz Project	178,780.00
20032928	Riverside-San Bernardino County Indian Health, Inc.	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	60,000.00
20001595	Riverside-San Bernardino County Indian Health, Inc.	501 C (3) Public Charity	Native American Family-Based Substance Abuse Prevention Project	263,266.00
20023101.01	Robert R. McCormick Tribune Foundation	501 C (3) Public Charity	Los Angeles Times Holiday Campaign	25,000.00
20033485	Robert Wood Johnson Foundation	*	Cover the Uninsured Week	950,000.00
20033141	Roderick Senior Citizens Center, Inc.	501 C (3) Public Charity	Nutrition Services	10,000.00
20033086	Rotacare - Monterey Peninsula	501 C (3) Public Charity	Monterey Peninsula RotaCare Clinic	15,000.00
20033040	Rowell Foster Children Fund, Inc.	501 C (3) Public Charity	Holiday Event	10,000.00
20032026	Rowell Foster Children Fund, Inc.	501 C (3) Public Charity	Bridging the Health Divide	5,000.00
20032102	Ruiz 4 Kids	501 C (3) Public Charity	14th Annual Western Casino Stampede	2,000.00
1998/162.01	Rural Community Assistance Corporation	501 C (3) Public Charity	Agricultural Workers Health and Housing Program Evaluation	1,000,000.00
20031006	Rural Human Services, Inc.	501 C (3) Public Charity	Harrington House	35,000.00
20012540	Rural Human Services, Inc.	501 C (3) Public Charity	Harrington House Domestic Violence Shelter and Substance Abuse Program	100,000.00
20023663	Rutgers University Foundation	501 C (3) Public Charity	Utilizing the Internet to Serve the Specialized Needs of Disabled Women	50,000.00
20032927	SAC Health System	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	60,000.00
20031865	Sacramento Area Congregations Together	501 C (3) Public Charity	Hold the Line on Healthcare Advocacy Project	105,162.00
20032830	Sacramento Regional Foundation	501 C (3) Public Charity	20th Anniversary Gala Dinner	500.00
20021833	Sacramento Valley Organizing Community	501 C (3) Public Charity	Central Valley Immigrant Leaders Fellowship Program	200,000.00
20011963	Sacramento Valley Organizing Community	501 C (3) Public Charity	Agricultural Worker Health Program	123,000.00
20032644	Safe Alternatives for Everyone, Inc.	501 C (3) Public Charity	SAFEPLACE Youth Services	24,269.00
20031445	SAHARA South Asian Help and Referral Agency	501 C (3) Public Charity	South Asian Women in Need	47,000.00
20023632	Saint Anselm's Cross-Cultural Community Center	501 C (3) Public Charity	Tuberculosis Prevention/ Intervention Program	123,925.00
20031178	Saint Francis Home for Children	501 C (3) Public Charity	Northern California Foster Care Conference	5,000.00
20023409	Saint Marks Catholic Church	501 C (3) Public Charity	Casa de Esperanza	50,000.00
20032952	SAJE	501 C (3) Public Charity	Night at the Staples Center	4,000.00
20011781	SAJE	501 C (3) Public Charity	Healthy Homes Collaborative	285,434.00
20011912	Salud Para La Gente, Inc.	501 C (3) Public Charity	Agriculture Workers Health Alliance	250,000.00
20021806	The Salvation Army - Bell Shelter	501 C (3) Public Charity	Bell Mental Health/Dual Diagnosis Program	97,684.00
20031421	Samaritan Women	501 C (3) Public Charity	Health Check	50,000.00
20011932	San Benito Health Foundation, Inc.	501 C (3) Public Charity	Chronic Disease Awareness Project	225,000.00
20032077	San Diego - Tijuana Border Initiative	501 C (3) Public Charity	Annual Binational Substance Abuse Prevention Conference	10,000.00
20023427	San Diego ACORN	*	Encanto Canyon Clean-Up Project	50,000.00
20031696	San Diego Association of Nonprofits	501 C (3) Public Charity	Budget Impact Project	44,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20023619	San Diego Black Health Associates	501 C (3) Public Charity	A Faith-Based Approach to Community Health	143,629.00
20031190	San Diego Black Health Associates	501 C (3) Public Charity	The Children's Health and Arts Festival	2,500.00
20023565	San Diego Black Nurses Association, Inc.	501 C (3) Public Charity	Strategic Planning	10,000.00
20032567	San Diego Dance Theatre	501 C (3) Public Charity	HIV/AIDS Education	5,000.00
20032800	San Diego Foundation for Change	501 C (3) Public Charity	9th Annual Changemaker Celebration Fundraiser	2,500.00
20032665	The San Diego Foundation	501 C (3) Public Charity	Capacity Building and Strategic Planning Support for the Health and Human Services Working Group	50,000.00
20031381	San Diego Heartbeat Program	501 C (3) Public Charity	Outreach to Low Income Families	50,000.00
20032703	The San Diego Lesbian, Gay, Bisexual and Transgender Community Center	501 C (3) Public Charity	Needs Assessment and Program Planning	30,000.00
20032758	The San Diego Lesbian, Gay, Bisexual and Transgender Community Center	501 C (3) Public Charity	Coalition Breakfast	2,500.00
20032769	The San Diego Lesbian, Gay, Bisexual and Transgender Community Center	501 C (3) Public Charity	Gala 2003	500.00
20033178	San Diego Organizing Project	501 C (3) Public Charity	San Diego Works for Better Health	140,668.00
20022387	Star-Pal League	501 C (3) Public Charity	Star/ Pal Center	307,040.00
20031408	San Diego Second Chance Program	501 C (3) Public Charity	9th Annual Adopt-A-Block	1,050.00
20022522	San Diego Second Chance Program	501 C (3) Public Charity	Prisoner Re-Entry Employment Program	146,580.00
20011107	San Diego Second Chance Program	501 C (3) Public Charity	Youth Breaking Barriers Program	119,511.00
20011107	San Diego Second Chance Program	501 C (3) Public Charity	Youth Breaking Barriers Program	126,440.00
20023222	San Diego State Univeristy Foundation	501 C (3) Public Charity	Integrated Services for Families of Children with Special Needs	118,916.00
20021570	San Diego City Schools	501 C (3) Public Charity	Express Lane Eligibility Pilot Project	180,092.00
20032130	San Diego Urban League, Inc.	501 C (3) Public Charity	Awards Dinner	4,000.00
20023683	San Diego Urban League, Inc.	501 C (3) Public Charity	Promoting Health Access for Teens	45,000.00
20022377	San Diego Volunteer Lawyer Program, Inc.	501 C (3) Public Charity	Foster Youth Healthcare Initiative	125,000.00
20031414	San Diego Young Artists Music Academy, Inc.	501 C (3) Public Charity	Healthy Living and Student Support Counseling Classes	48,875.00
20033089	San Diego Youth & Community Services, Inc.	501 C (3) Public Charity	Peer Education Empowerment Program	93,971.00
20012419	San Diego Youth & Community Services, Inc.	501 C (3) Public Charity	Dual Diagnosis Implementation Project for Youth	157,000.00
20031244	San Francisco Bar Association Volunteer Legal Services Program	501 C (3) Public Charity	HAP/HAFCI Collaboration	25,000.00
20032191	San Francisco Community Clinic Consortium	501 C (3) Public Charity	Policy and Advocacy Project	200,000.00
20031112	San Francisco Community Clinic Consortium	501 C (3) Public Charity	Healthy Aging Project	30,000.00
20031112	San Francisco Community Clinic Consortium	501 C (3) Public Charity	Healthy Aging Project	30,000.00
20031197	San Francisco Community Clinic Consortium	501 C (3) Public Charity	Summit on Aging	10,000.00
20033205	San Francisco Foundation Community Initiative Funds	501 C (3) Public Charity	Pilots to Policy Conference	20,000.00
20031168	San Francisco Foundation Community Initiative Funds	501 C (3) Public Charity	Foundation Consortium for California's Children and Youth	78,200.00
20031091	San Francisco Foundation Community Initiative Funds	501 C (3) Public Charity	Implementation of Child Welfare Services Redesign	238,819.00
20023087	San Francisco Foundation Community Initiative Funds	501 C (3) Public Charity	Management Support for the Focus Funders Program	246,250.00
20012049	San Francisco Foundation Community Initiative Funds	501 C (3) Public Charity	At the Crossroads	110,000.00
20023060	San Francisco General Hospital Foundation	501 C (3) Public Charity	Child and Adolescent Sexual Abuse Resource Center Improvement Project	110,000.00
20032593	San Francisco Organizing Project	501 C (3) Public Charity	Planning for Senior Health Care Education and Advocacy	50,000.00
20023192	San Francisco Womens Centers, Inc.	501 C (3) Public Charity	Bay Area Sisters & Allies Training Project	50,000.00



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20012265	San Joaquin Valley Health Consortium	501 C (3) Public Charity	Valley Nursing Diversity Program - Education, Capacity Building, and Program Management	1,000,000.00
20023520	San Jose ACORN	*	Healthy Homes Project	50,000.00
20001599	San Luis Obispo County AIDS Support Network	501 C (3) Public Charity	San Luis Obispo County Hepatitis C Project	185,994.00
20031514	San Luis Obispo County Community Foundation, Inc.	501 C (3) Public Charity	Children's Health Insurance Initiative	46,879.00
20033778	San Luis Obispo County Office of Education	501 C (3) Public Charity	Central Coast Conference on Children and Youth	15,000.00
20023245	San Ysidro Health Center, Inc.	501 C (3) Public Charity	Promotora Outreach, Detection, Education and Referral Initiative	152,287.00
20012409	Santa Barbara Neighborhood Clinics	501 C (3) Public Charity	Health Education Program Center	169,500.00
20032388	Santa Barbara North and South County Breastfeeding Coalition	501 C (3) Public Charity	Breastfeeding Inservices for Doctor Offices	25,000.00
20021400	Santa Barbara North and South County Breastfeeding Coalition	501 C (3) Public Charity	Breastfeeding Practices in Santa Barbara County	(9,151.03)
20031449	Santa Clara Center for Occupational Safety and Health	501 C (3) Public Charity	Young Workers Project	46,115.00
20023336	Santa Clara Family Health Foundation, Inc.	501 C (3) Public Charity	Premiums for Healthy Kids Program	950,000.00
20022396	The Santa Clarita Valley Youth Project, Inc.	501 C (3) Public Charity	Mental Health Component	74,730.00
20031357	Santa Cruz County Health Services Agency	501 C (3) Public Charity	Frequent Users Initiative	75,000.00
20031357	Santa Cruz County Health Services Agency	501 C (3) Public Charity	Frequent Users Initiative	75,000.00
20032650	Santa Rosa Del Valle Inc.	501 C (3) Public Charity	Eastern Coachella Valley Social Change Collaborative	50,000.00
20011908	Santa Rosa Memorial Hospital	501 C (3) Public Charity	Cultivando la Salud	250,000.00
20031267	Santa Ynez Valley Hospital Foundation	501 C (3) Public Charity	Endowment Campaign	50,000.00
20031273	Santa Ynez Valley People Helping People	501 C (3) Public Charity	Emergency and Basic Needs	50,000.00
20023472	Save the Children Federation, Inc.	501 C (3) Public Charity	Web of Support	50,000.00
20022475	SCAN Health Plan	501 C (3) Public Charity	Innerlinks Advantage	150,000.00
20012264	Scripps Health	501 C (3) Public Charity	Improving the Quality of Care for Patients with Limited English Proficiency	119,109.00
20012264	Scripps Health	501 C (3) Public Charity	Improving the Quality of Care for Patients with Limited English Proficiency	251,133.00
20031121	Search Institute	501 C (3) Public Charity	Healthy Communities - Healthy Youth Conference	20,000.00
20031024	Search to Involve Pilipino Americans	501 C (3) Public Charity	31st Anniversary Awards Benefit Dinner	5,000.00
20032457	The Second Chance Youth Program of Monterey County	501 C (3) Public Charity	Trauma Response Teams	49,982.00
20001510	Self-Help Enterprises	501 C (3) Public Charity	Community Organizing for Clean Water in Rural Communities	23,618.00
20031894	Self-Help for the Elderly	501 C (3) Public Charity	East Meets West - 2003 Longevity Gala	1,800.00
20033063	Seneca Foundation	501 C (3) Public Charity	Lake Almanor Clinic Emergency Generator	25,000.00
20031217	Senior Community Centers of San Diego	501 C (3) Public Charity	Heroes Luncheon	2,500.00
19991250	SeniorNet	501 C (3) Public Charity	California Evergreen	40,000.00
20032799	Sequoia Community Health Foundation, Inc.	501 C (3) Public Charity	25th Anniversary Event	5,000.00
20023687	Sequoia Senior Services, Inc.	501 C (3) Public Charity	Alzheimer Resource Center	30,000.00
20032355	Serving Youth Through Education and Support	501 C (3) Public Charity	4th Annual Women of Distinction Awards	500.00
20023551	Serving Youth Through Education and Support	501 C (3) Public Charity	Counseling Services	15,000.00
20012386	Serving Youth Through Education and Support	501 C (3) Public Charity	Making Choices Pregnancy Prevention Program	60,650.00
20032923	Seventh Day Adventists Paradise Valley Hospital	501 C (3) Public Charity	Bayview Clubhouse	120,549.00
20032356	Seventh Day Adventists Paradise Valley Hospital	501 C (3) Public Charity	Men as Positive Forces 2 Conference	1,500.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20032779	Seventh Generation Fund for Indian Development, Inc.	501 C (3) Public Charity	Keeping the Homefires Burning Gathering	5,000.00
20012504	Seventh Generation Fund for Indian Development, Inc.	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20012504	Seventh Generation Fund for Indian Development, Inc.	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20031180	Share Our Selves Corporation	501 C (3) Public Charity	Chronic Care Program	50,000.00
20021071	Sharp HealthCare Foundation	501 C (3) Public Charity	Think First in Imperial County	276,666.00
20032144	Shasta Community Health Center	501 C (3) Public Charity	Project HOPE	120,388.00
20031347	Shasta Regional Community Foundation	501 C (3) Public Charity	Childhood Obesity Treatment Planning Group	4,311.00
20023658	Sherman Heights Community Center Corporation	501 C (3) Public Charity	Healthy Choices Project	130,830.00
20032870	Shriners Hospitals for Children	501 C (3) Public Charity	Outreach to Rural Communities	50,000.00
20032050	Sickle Cell Disease Foundation of California	501 C (3) Public Charity	31st Annual Convention	2,000.00
20012449	Sickle Cell Disease Foundation of California	501 C (3) Public Charity	LifeSteps Program	141,898.00
20032516	Sickle Cell Organizations of the Inland Counties	501 C (3) Public Charity	Families and Communities Together (F.A.C.T.) Project	49,697.00
20021745	Sierra Adoption Services	501 C (3) Public Charity	Parent-Child Interaction Program for Adoptive Families	227,214.00
20031985	Sierra Cascade Family Opportunities	501 C (3) Public Charity	Mental Health Services Expansion	30,000.00
20032449	Sierra County Child Abuse Council	501 C (3) Public Charity	Core Support	25,000.00
20032993	Sierra Foothills Residential Care, Inc.	501 C (3) Public Charity	Renovation and Expansion	15,000.00
20032548	Sierra Health Resources	501 C (3) Public Charity	HIV/Hepatitis Education	50,000.00
20031191	Sierra Kings Hospital Foundation, Inc.	501 C (3) Public Charity	Nursing Leadership/Education Ladder	25,000.00
20021790	Sierra Nevada Memorial Hospital Foundation	501 C (3) Public Charity	Alzheimer's Outreach Project	102,965.00
20021790	Sierra Nevada Memorial Hospital Foundation	501 C (3) Public Charity	Alzheimer's Outreach Project	21,993.00
20021790	Sierra Nevada Memorial Hospital Foundation	501 C (3) Public Charity	Alzheimer's Outreach Project	124,957.00
20012069	Sierra Nonprofit Support Center	501 C (3) Public Charity	Management Support for Sierra Foothill Community Nonprofits	109,786.00
20032775	Silicon Valley Toxics Coalition	501 C (3) Public Charity	21st Annual Benefit Picnic	500.00
20011762	Silicon Valley Toxics Coalition	501 C (3) Public Charity	Health and Environmental Justice Project	200,000.00
20033237	Sinkler Miller Medical Association, Inc.	501 C (3) Public Charity	Scholarship Fund	5,000.00
20031507	Sisters of the Presentation	501 C (3) Public Charity	The Learning and Loving Education Center	50,000.00
20001512	The Skid Row Housing Trust	501 C (3) Public Charity	HIV Supportive Services Program	215,660.00
20031776	Social & Environmental Entrepreneurs	501 C (3) Public Charity	East Yard Communities for Environmental Justice	50,000.00
20031145	Social Advocates for Youth San Diego, Inc.	501 C (3) Public Charity	Cinco de Mayo Coalition	5,000.00
20032112	Society for Public Health Education	501 C (3) Public Charity	Scholarships for Annual Conference	25,000.00
20033059	Society of St. Vincent De Paul of Santa Cruz	501 C (3) Public Charity	Casa de la Cultura	35,000.00
20031256	Someone Cares Soup Kitchen	501 C (3) Public Charity	Nutrition Services	25,000.00
20031796	Soroptimist International of Mendocino-Sonoma Coast California Club	*	Building Bridges Coalition	46,456.00
20031226	Soroptimist International of the Americas, Inc.	501 C (3) Public Charity	Third Annual Health Fair	5,180.00
20011613	South Asian Network, Inc.	501 C (3) Public Charity	Domestic Violence Services Project	79,842.00
20011823	South Bay Family Healthcare Center	501 C (3) Public Charity	Chronic Disease Management Project	64,682.00
20031993	South Central Prevention Coalition	501 C (3) Public Charity	4th Annual Day of Awareness	3,500.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20023362	South Coast Seniors, Inc.	501 C (3) Public Charity	Project Outreach	31,347.00
20032763	South County Regional Health Partners, Inc.	501 C (3) Public Charity	Monterey County Health Literacy Coalition	25,000.00
20033238	South County Senior Services, Inc.	501 C (3) Public Charity	4th Annual Captain's Ball	5,000.00
20033036	Southeast Asia Resource Action Center	501 C (3) Public Charity	Southeast Asian American Elders in California	6,235.00
20023231	Southeast Communities Prevention and Intervention Programs, Inc.	501 C (3) Public Charity	Youth Resource Exchange	49,614.00
20031879	Southern California Association for Philanthropy	501 C (3) Public Charity	Promoting a Better Understanding of Philanthropy	50,000.00
20022925	Southern California Association for Philanthropy	501 C (3) Public Charity	Los Angeles Urban Funders Phase 2	83,333.34
20033152	Southern Christian Leadership Conference - Riverside County Chapter	501 C (3) Public Charity	Annual Martin Luther King Celebration	2,000.00
20032027	Southern Christian Leadership Conference - Riverside County Chapter	501 C (3) Public Charity	1st Annual Martin Luther King Labor Day Basketball Tournament	(500.00)
20032027	Southern Christian Leadership Conference - Riverside County Chapter	501 C (3) Public Charity	1st Annual Martin Luther King Labor Day Basketball Tournament	500.00
20011980	Southern Monterey County Memorial Hospital	501 C (3) Public Charity	Farm Worker Health Access Project	131,000.00
20033729	Southern Trinity Health Services, Inc.	501 C (3) Public Charity	Emergency Ambulance	8,428.00
20023689	Southwest Community Health Center	501 C (3) Public Charity	Service Integration Project	28,500.00
20011508	Southwest Community Health Center	501 C (3) Public Charity	Teen Health Care Services	22,250.00
20032271	Spanish-Speaking Unity Council of Alameda County, Inc.	501 C (3) Public Charity	Gala Awards Dinner Celebration	3,000.00
20011585	Special Olympics Southern California, Inc.	501 C (3) Public Charity	Healthy Athletes Program	82,624.00
20033461	Special Service for Groups, Inc.	501 C (3) Public Charity	Health Care Interpreter Testing, Training and Support Services	396,687.00
20023400	Special Service for Groups, Inc.	501 C (3) Public Charity	Promoting Healthy Active Tongan Tots	40,170.00
20011437	Special Service for Groups, Inc.	501 C (3) Public Charity	Achieving Cancer Control Together	49,970.00
20023348	Spectrum Center for Lesbian Gay and Bisexual Concerns	501 C (3) Public Charity	Promoting Health and Wellness	45,000.00
20023653	Spirit of Woman of California, Inc.	501 C (3) Public Charity	Case Management Services	10,000.00
20032747	Spiritual Truths Unity Fellowship Church Long Beach	501 C (3) Public Charity	Say Sistah'...S.T.O.P in the Name of Love!	25,000.00
20022416	Sports4Kids	501 C (3) Public Charity	P.E. Partners -Training Teachers for Healthier Kids	116,926.00
20023339	Springs Unity Partnership	501 C (3) Public Charity	Springs Resource Center	50,000.00
20011241	St. Barnabas Senior Center of Los Angeles	501 C (3) Public Charity	Day Care Expansion Project	324,971.00
20021181	St. Francis Center	501 C (3) Public Charity	Familias Unidas	43,405.00
20032450	St. James Infirmary	*	Capacity Building	50,000.00
20012200	St. John's Well Child Center	501 C (3) Public Charity	Central/South Central Los Angeles Asthma Collaborative	150,000.00
20011051	St. John's Well Child Center	501 C (3) Public Charity	Primary Health Care Enhancement Program	91,125.00
20033619	St. Joseph Health System	501 C (3) Public Charity	Improving Language Access in a Health System	250,000.00
20032842	St. Joseph Hospital of Orange	501 C (3) Public Charity	Puente a La Salud	1,000.00
20011992	St. Joseph Hospital of Orange	501 C (3) Public Charity	Puente a La Salud	120,000.00
20031079	St. Joseph's Medical Center of Stockton	501 C (3) Public Charity	Susan G. Komen Race of the Cure	2,500.00
1999/335	Stanford University	501 C (3) Public Charity	Successful Aging: A Proposed Intervention for Optimal Health	(38,267.50)
20032410	Stanislaus Community Assistance Project	501 C (3) Public Charity	Prevention for Positives	46,347.00
20032072	Stanislaus County - Department of Aging & Veterans Services	501 C (3) Public Charity	1st Annual Health Aging Summit	5,000.00
20032225	Starbright Foundation	501 C (3) Public Charity	Asthma Tool-Kit for Schools	234,627.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20032913	Steelworkers Oldtimers Foundation	501 C (3) Public Charity	1st Annual Awards Dinner	2,500.00
20032206	Stepping Stone of San Diego, Inc.	501 C (3) Public Charity	Annual Fundraiser 'Living Out Loud'	5,000.00
20023669	Stepping Stone of San Diego, Inc.	501 C (3) Public Charity	Sexual Behavior/Relapse Prevention Program	159,095.00
20023618	Stone Soup Child Care Programs	501 C (3) Public Charity	The Food and Fitness Fun Education Program	53,500.00
20023452	Stonewall Alliance of Chico	501 C (3) Public Charity	Building a Better Stonewall	49,519.00
20032257	Stop-Gap	501 C (3) Public Charity	Y DO IT	50,000.00
20033183	Strategic Concepts in Organizing and Policy Education	501 C (3) Public Charity	Los Angeles Works for Better Health	251,755.00
20022483	Strategic Concepts in Organizing and Policy Education	501 C (3) Public Charity	Community Initiative for Health	158,084.00
20031915	Strategic Concepts in Organizing and Policy Education	501 C (3) Public Charity	Neighborhood Development Alternative's Dinner	2,500.00
20031888	Students Run America	501 C (3) Public Charity	Capacity Building	50,000.00
20011926	Su Salud, Inc.	501 C (3) Public Charity	San Joaquin County Agricultural Workers Oral Health Access Project	(22,134.00)
20033715	Summer Search Foundation	501 C (3) Public Charity	Pipeline Program	30,000.00
20023511	The Sunshine Kids Club of California Incorporated	501 C (3) Public Charity	Core-Operating Support	49,500.00
20032608	Supporting Alternative Solutions, Inc.	501 C (3) Public Charity	Wine Tasting Event	1,500.00
20011526	Survivors Healing Center	501 C (3) Public Charity	Rompiendo el Ciclo de la Violencia	105,513.00
20031254	Survivors of Torture, International	501 C (3) Public Charity	Health Care Access Project	127,557.00
20031921	Survivors of Torture, International	501 C (3) Public Charity	United Nations International Day	5,000.00
20033161	SVOC Affordable Homes	501 C (3) Public Charity	Sacramento Works for Better Health	252,730.00
20031772	Sweatshop Watch	501 C (3) Public Charity	Health and Safety Project	50,000.00
20023652	Swords to Plowshares: Veterans Rights Organization	501 C (3) Public Charity	Planning and Capacity Building Project	63,556.00
20031954	Swords to Plowshares: Veterans Rights Organization	501 C (3) Public Charity	7th Annual Veteran's Day Dinner	2,500.00
20031827	Tapestri Inc	501 C (3) Public Charity	License to Freedom Project:	49,975.00
20032335	Tavis Smiley Foundation	501 C (3) Public Charity	3rd Annual Salute to Youth Leadership	3,000.00
20033138	Team HEAL Foundation	501 C (3) Public Charity	Implementation	10,000.00
20031688	Teen Post, Inc.	501 C (3) Public Charity	'YOUTH' Youth Organized to Understand Their Health	50,000.00
20031479	Teen Pregnancy Coalition of San Mateo County	501 C (3) Public Charity	Teen Talk and Plain Talk for Parents	50,000.00
20032317	Thai Health and Information Services, Inc.	501 C (3) Public Charity	Thai Senior Health Promotion Project	36,041.00
20031435	Therapy Center, Inc. Challenge Center	501 C (3) Public Charity	6th Annual Comedy Night/Gala Reception Dinner	1,500.00
20033371	Third Sector New England, Inc.	501 C (3) Public Charity	Immigrant Health Policy Report	45,000.00
20032325	Tiburcio Vasquez Health Center, Inc.	501 C (3) Public Charity	2nd Annual Fall Benefit Event	1,000.00
20033051	Tides Center	501 C (3) Public Charity	CANFit - Diabetes Prevention in Communities of Color	50,000.00
20032973	Tides Center	501 C (3) Public Charity	Lavender Pioneers - A Celebration of Pride	250.00
20032488	Tides Center	501 C (3) Public Charity	Lavender Seniors of the East Bay	49,909.00
20032486	Tides Center	501 C (3) Public Charity	Environmental Science Institute's West Oakland Food Project	49,995.00
20032458	Tides Center	501 C (3) Public Charity	The Women's Community Clinic	50,000.00
20032767	Tides Center	501 C (3) Public Charity	10th Anniversary Celebrity Food, Wine & Auction Fundraiser for the California Adolescent Nutrition & Fitness Program	2,500.00
20031823	Tides Center	501 C (3) Public Charity	Young Women United for Oakland	50,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	
20031366	Tides Center	501 C (3) Public Charity	Safe Pregnancy Initiative	49,910.00
20031588	Tides Center	501 C (3) Public Charity	Women's Leadership Circles	381,881.00
20031361	Tides Center	501 C (3) Public Charity	Building a National APA Women's Movement for Healthier Communities	25,000.00
20031169	Tides Center	501 C (3) Public Charity	Latino Health Alliance's Los Angeles Regional Network Meeting	5,000.00
20031072	Tides Center	501 C (3) Public Charity	Leadership Learning Community	25,000.00
20012420	Tides Center	501 C (3) Public Charity	Lavender Seniors Health Access Project	10,000.00
20012564	Tides Center	501 C (3) Public Charity	Express Lane Implementation	163,187.00
20011305	Tides Center	501 C (3) Public Charity	Youth United for Community Action (YUCA)/Los Angeles Youth Health Project	102,850.00
20011697	Tides Center	501 C (3) Public Charity	Building Capacities Program (fka Sustainable Solutions)	3,500,000.00
20011697	Tides Center	501 C (3) Public Charity	Building Capacities Program (fka Sustainable Solutions)	10,000,000.00
20032132	Tides Foundation	501 C (3) Public Charity	Los Angeles Immigrant Funders' Collaborative	25,000.00
20031858	Tiffany's Garden	501 C (3) Public Charity	Cyber Tribe	15,000.00
20021799	The TLC Foundation for the Blind	501 C (3) Public Charity	Building a New Model for Dependent Adults	34,239.00
20021799	The TLC Foundation for the Blind	501 C (3) Public Charity	Building a New Model for Dependent Adults	(34,239.00)
20021799	The TLC Foundation for the Blind	501 C (3) Public Charity	Building a New Model for Dependent Adults	34,239.00
20032011	Toiyabe Indian Health Project, Inc.	501 C (3) Public Charity	Women's Wellness Conference	10,000.00
20032105	Town Hall Los Angeles	501 C (3) Public Charity	Luncheon	10,000.00
20031034	Townpeople	501 C (3) Public Charity	7th Annual Sunset Over the Park	3,500.00
20023229	Training and Health Education Center for Youth	501 C (3) Public Charity	Life Skills Model	50,000.00
20002086	Transitions - Mental Health Association	501 C (3) Public Charity	Growing Grounds Farm Project	80,244.00
20023078	Transportation and Land Use Coalition	501 C (3) Public Charity	Transportation Equity and Community Health	92,000.00
20022011	Trauma Foundation, Inc.	501 C (3) Public Charity	The California Alcohol Policy Reform Initiative	234,681.00
20021929	Tri-City Hospital Foundation	501 C (3) Public Charity	Connections	186,876.00
20031791	Triumphant Community Services, Inc.	501 C (3) Public Charity	Tell a Friend	50,000.00
20031633	Truckee Tahoe Seniors Council	501 C (3) Public Charity	Capacity Building Project	50,000.00
20032282	Tulare County Hispanic Commission on Alcohol and Drug Abuse Services, Inc.	501 C (3) Public Charity	Circulo de Hombres Nobles Retreat	5,000.00
20012394	Tulare County Hispanic Commission on Alcohol and Drug Abuse Services, Inc.	501 C (3) Public Charity	Angela's House Latina Substance Abuse Recovery Program	100,000.00
20012176	Tulare District HealthCare Systems	501 C (3) Public Charity	Tulare County Asthma Coalition	150,000.00
20023678	Tulare Emergency Aid Council	501 C (3) Public Charity	Family Nutrition Network Program	20,000.00
20023680	Tulare Senior Services, Inc.	501 C (3) Public Charity	Meals on Wheels Program	10,000.00
20031016	Tulare Youth Service Bureau, Inc.	501 C (3) Public Charity	The Max Choboian Road Race	1,000.00
20032686	Tulelake Community Partnership	501 C (3) Public Charity	ElderCare Planning	36,643.00
20023061	Tuolumne County Health Department	501 C (3) Public Charity	Dental Connections for Tuolumne County	96,459.00
20032118	Tuolumne County Superintendent of Schools	501 C (3) Public Charity	Healthy Schools Summit	3,000.00
20031909	Tuolumne General Hospital Foundation	501 C (3) Public Charity	Golf Classic	2,000.00
20023529	Turning the Hearts Center	501 C (3) Public Charity	Fatherhood is Forever	50,000.00
20021058	Turtle Health Plan	*	Indian Health Care Program	76,546.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20023648	U.S. Disabled Athletes Fund, Inc.	501 C (3) Public Charity	Expansion of Programs	30,000.00
20032882	The UCLA Foundation	501 C (3) Public Charity	UCLA Latino Alumni Association Awards Dinner	2,500.00
20032785	The UCLA Foundation	501 C (3) Public Charity	2003 Dinner	5,000.00
20031102	The UCLA Foundation	501 C (3) Public Charity	Work Force Diversification	50,000.00
20022251	Ukiah Valley Cultural and Recreational Center	501 C (3) Public Charity	The Ukiah Community Building Project	500,000.00
20012567	Ultralife Senior Care Planning Council	501 C (3) Public Charity	Ultralife Alzheimer's Day Care Center	216,310.00
20031647	Unfolding Hearts	501 C (3) Public Charity	Healing Hearts	50,000.00
20032592	Union de Vecinos	501 C (3) Public Charity	Environmental Justice and Nonviolence	50,000.00
20031524	Union of Pan Asian Communities	501 C (3) Public Charity	Chase Respite Care for the Asian and Pacific Islander Elderly	50,000.00
20031336	Union of Pan Asian Communities	501 C (3) Public Charity	Annual Gala Dinner	2,500.00
20002314	Union of Pan Asian Communities	501 C (3) Public Charity	Community Health Alternative Services for the Ethnic Elderly (Project Chase)	61,490.00
20031580	Union Sin Fronteras	501 C (3) Public Charity	The Agricultural Worker	25,000.00
20031216	United Advocates for Children of California	501 C (3) Public Charity	California Mental Health Advocates for Children and Youth Conference	20,000.00
20033174	United African American Ministrial Action Council	501 C (3) Public Charity	San Diego Works for Better Health	295,500.00
20021738	United African American Ministrial Action Council	501 C (3) Public Charity	Re-Entry - Medical Advocacy and Case Management Program	120,000.00
20012052	United Community Caregivers Foster Parent Association	501 C (3) Public Charity	On-Line Training for Foster Care Givers	27,716.00
20022497	United Friends of the Children	501 C (3) Public Charity	Pathways Transitional Living Program	250,000.00
20011855	United Health Centers of San Joaquin Valley, Inc.	501 C (3) Public Charity	Medical and Dental Expansion Project	97,000.00
20032591	United Lu-Mien Community, Inc.	501 C (3) Public Charity	Health and Wellness Programs	25,000.00
20032677	United Laotian Community Development, Inc.	*	Laotian Senior Access Collaborative	50,000.00
20031348	United Methodist Ministries and Los Angeles Missionary Church	501 C (3) Public Charity	Foster Youth H.O.P.E.	44,000.00
20032546	United Methodist Social Services	501 C (3) Public Charity	CARE Connection	25,000.00
20033243	United Negro College Fund, Inc.	501 C (3) Public Charity	Annual Volunteer Dinner and Gala	2,500.00
20031084	United States-Mexico Border Health Association	501 C (3) Public Charity	61st Annual Meeting	10,000.00
20032820	United Way California Capital Region	501 C (3) Public Charity	Regional Health Summit	2,500.00
20032160	United Way of Fresno County	501 C (3) Public Charity	Capacity Building Essentials for Nonprofit Health Organizations Conference	3,000.00
20031117	United Way of Greater Los Angeles	501 C (3) Public Charity	Latino Scorecard	25,000.00
20023239	United Way of Greater Los Angeles	501 C (3) Public Charity	Expansion of Health Programming	30,000.00
20032829	United Way of San Diego County	501 C (3) Public Charity	Outcomes Measurement Program	25,000.00
20032296	United Way of Santa Cruz County	501 C (3) Public Charity	Mental Health Summit	24,473.00
20012137	United Way of Stanislaus County	501 C (3) Public Charity	Safety Net Funding	(3,367.56)
20033703	United Way of the Bay Area	501 C (3) Public Charity	Expanding Access and Increasing Equity Convening	5,000.00
20012027	University Muslim Medical Association, Inc.	501 C (3) Public Charity	Free Clinic Capacity Building Project	75,986.00
20012189	University Muslim Medical Association, Inc.	501 C (3) Public Charity	The Islamic Media Roundtable-Building a Healthy Voice for the Community	75,000.00
20033080	University of California, Berkeley	501 C (3) Public Charity	2004 Public Health Heroes Award	2,500.00
20022531	University of California, Berkeley	501 C (3) Public Charity	Assessing the Effects of Improving School Nutrition and Physical Activity Standards in California Schools	298,895.00
20033221	University of California, Davis	501 C (3) Public Charity	Children and Weight Coalition Parent Conference	3,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Amount
20031409	University of California, Davis	501 C (3) Public Charity	Frequent Users Initiative	50,000.00
20022525	University of California, Davis	501 C (3) Public Charity	Post-Baccalaureate Reapplication Program	450,000.00
20011797	University of California, Davis	501 C (3) Public Charity	Improving the Quality of Family Planning and STD Clinic Services for Spanish-Speaking Women	266,775.00
20031389	University of California, Irvine	501 C (3) Public Charity	Frequent Users Initiative	50,000.00
20021924	University of California, Irvine	501 C (3) Public Charity	Patient Safety Summit	(8,712.46)
20033065	University of California, Los Angeles	501 C (3) Public Charity	Gastroenterology/Hepatology Fellowship Training	50,000.00
20032794	University of California, Los Angeles	501 C (3) Public Charity	Health Care Symposium	3,000.00
20031463	University of California, Los Angeles	501 C (3) Public Charity	Linking Graduate Medical Education to an Underserved Community - Access and Cultural Components	191,151.00
20032140	University of California, Los Angeles	501 C (3) Public Charity	Blue Sky/Blueprint Discussion	25,000.00
20031545	University of California, Los Angeles	501 C (3) Public Charity	Health DATA	175,000.00
20031349	University of California, Los Angeles	501 C (3) Public Charity	Symposium on Re-imagining the Health Care System	25,000.00
20023508	University of California, Los Angeles	501 C (3) Public Charity	Colegio Liderazgo Laboral	25,000.00
20022529	University of California, Los Angeles	501 C (3) Public Charity	The 2003 California Health Interview Survey (CHIS)	1,949,497.00
20011747	University of California, Los Angeles	501 C (3) Public Charity	Policy-Relevant Studies on the Uninsured	365,250.00
20022403	University of California, Los Angeles	501 C (3) Public Charity	4th Annual Asian American Cancer Control Academy	25,000.00
20022375	University of California, Los Angeles	501 C (3) Public Charity	Traineeships in Underserved Communities	149,550.00
20011366	University of California, Los Angeles	501 C (3) Public Charity	Intercampus Health Professional Development Program	195,052.00
20011849	University of California, Los Angeles	501 C (3) Public Charity	California Population Health Forecasting Model	250,064.00
20002207	University of California, Los Angeles	501 C (3) Public Charity	Family Development Project	(32.53)
20033733	University of California, Office of the President	501 C (3) Public Charity	Program in Medical Education for the Latino Community	483,525.00
20031826	University of California, Office of the President	501 C (3) Public Charity	California-Mexico Health Initiative	988,637.00
20031964	University of California, Office of the President	501 C (3) Public Charity	Community Research Collaboration Outreach and Technical Assistance Project	107,770.00
20012463.01	University of California, Office of the President	501 C (3) Public Charity	California-Mexico Health Initiative	300,000.00
20023444	University of California, Office of the President	501 C (3) Public Charity	PRIME-LC (Programs in Medical Education - Latino Community)	130,000.00
20033084	University of California, San Diego	501 C (3) Public Charity	Conference	3,000.00
20033053	University of California, San Diego	501 C (3) Public Charity	Conference	7,000.00
20032028	University of California, San Diego	501 C (3) Public Charity	Baker Community-Based Mental Health Program	110,885.00
20032982	University of California, San Diego	501 C (3) Public Charity	Multicultural Women and HIV/AIDS Conference	3,000.00
20032797	University of California, San Diego	501 C (3) Public Charity	4th Annual Benefit Dinner	400.00
20031166	University of California, San Diego	501 C (3) Public Charity	Asthma Lecture Series and Medical Student Thesis Awards	25,000.00
20011807	University of California, San Diego	501 C (3) Public Charity	Proposition 36 - Substance Abuse and Crime Prevention Act Technical Assistance Project	157,917.00
20002212	University of California, San Diego	501 C (3) Public Charity	University Link Medical Science Program	150,000.00
20033204	University of California, San Francisco	501 C (3) Public Charity	3rd Annual Conference	15,000.00
20032751	University of California, San Francisco	501 C (3) Public Charity	Adaptation of Cultural Competency Trainings	98,625.00
20032329	University of California, San Francisco	501 C (3) Public Charity	AIDS Health Project 2003 Gala	5,000.00
20032264	University of California, San Francisco	501 C (3) Public Charity	TB Training Project	10,000.00
20023042	University of California, San Francisco	501 C (3) Public Charity	Community Occupational Health Prevention Program	129,877.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	
20031110	University of California, San Francisco	501 C (3) Public Charity	Public Primary Care in Rural California	50,000.00
20031002	University of California, San Francisco	501 C (3) Public Charity	National Lesbian Health Conference	25,000.00
20023080	University of California, San Francisco	501 C (3) Public Charity	Videoconferencing Medical Interpretation Program - Health Services Research Project	257,637.00
20021179	University of California, San Francisco	501 C (3) Public Charity	Culture and Behavior in the UCSF Medical School Curriculum	358,629.00
20011262	University of California, San Francisco	501 C (3) Public Charity	Abnormal Pap Smear Follow Up	71,588.00
20012267	University of California, San Francisco	501 C (3) Public Charity	Improving Chronic Disease Management for Populations with Low Functional Health Literacy and Language	98,762.00
20012298	University of California, San Francisco	501 C (3) Public Charity	Valley Nursing Diversity Program - Cluster Evaluation	500,000.00
20031004	University of California, Santa Cruz	501 C (3) Public Charity	Outreach and Dissemination of Research on Indigenous Mexican Migrants in the US	24,400.00
20032093	University of Maryland	501 C (3) Public Charity	Long-Term Care Integration Project Physician Strategy	142,006.00
20023650	University of San Diego	501 C (3) Public Charity	Center for Families of Children with Special Needs	50,000.00
20031116	University of San Francisco	501 C (3) Public Charity	Institute for Nonprofit Organization Management	25,000.00
20033005	University of Southern California	501 C (3) Public Charity	The California Endowment Health Journalism Fellowship Program	604,573.00
20032045	University of Southern California	501 C (3) Public Charity	Strengthening Philanthropy and the Nonprofit Center in California	85,000.00
20012037	University of Southern California	501 C (3) Public Charity	LAC/USC Violence Intervention Program/ Community-Based Assessment and Treatment Center	(12,422.59)
20012102	University of Southern California	501 C (3) Public Charity	Family Violence Clinic	91,000.00
20001339	University of Southern California	501 C (3) Public Charity	Nonprofit Studies Center	(14.33)
20002131	Unyeway, Inc.	501 C (3) Public Charity	Family Life Counselor Program	92,645.00
20031839	Urban Education Partnership	501 C (3) Public Charity	Family Care Healthy Kids Collaborative	50,000.00
20031177	Urban Education Partnership	501 C (3) Public Charity	Model Parent Center Project	25,000.00
20023290	Urban Strategies Council	501 C (3) Public Charity	The California Prison and Community Health Initiative	182,302.00
20031594	Vallejo City Unified School District	501 C (3) Public Charity	School Based Health Center	49,999.00
20012546	Vallejo Community Consortium	501 C (3) Public Charity	Health Advocates Project	152,146.00
20023496	Vallejo Community Consortium	501 C (3) Public Charity	Preparing for the Future	50,000.00
20023041	Valley Community Clinic	501 C (3) Public Charity	Pediatric Clinic	281,028.00
20021904	Valley Community Clinic	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00
20021002	Valley Economic Development Center	*	Healthy Jobs, Healthy Families	225,250.00
20011995	Valley Health Team, Inc.	501 C (3) Public Charity	Model Community Outreach Program	250,000.00
20022424	Vanguard Public Foundation	501 C (3) Public Charity	Technical Assistance Program/Sustainability	355,000.00
20021923	Venice Family Clinic	501 C (3) Public Charity	Health Empowerment Initiative	152,424.00
20032804	Ventura County Medical Resource Foundation	501 C (3) Public Charity	Awards Dinner	2,500.00
20011986	Ventura County Medical Resource Foundation	501 C (3) Public Charity	La Familia Sana	242,000.00
20011132	Vietnamese Community of Orange County, Inc.	501 C (3) Public Charity	Youth and Family Resource Project	99,046.00
20032566	Vietnamese Youth Development Center	501 C (3) Public Charity	Screening and Outreach/Education Campaign	15,000.00
20023469	Village Community Resource Center	*	Familias Saludables ('Healthy Families')	50,000.00
20023563	The Village Health Foundation, Inc.	501 C (3) Public Charity	Healthy Lifestyle Choices	50,000.00
20031566	Vision Wx Youthz	501 C (3) Public Charity	Community Health Education Fellowship	50,000.00
20032327	Vista Hill Foundation	501 C (3) Public Charity	14th Annual Gala	500.00



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payment
20031175	Volunteer Center of the Inland Empire	501 C (3) Public Charity	Nonprofit Annual Conference	7,500.00
20032179	Wa Sung Charity Fund	501 C (3) Public Charity	Historical Restoration Fund	5,000.00
20032867	The Wall-Las Memorias Project	501 C (3) Public Charity	World AIDS Day	25,000.00
20031179	The Wall-Las Memorias Project	501 C (3) Public Charity	3rd Annual Latino Celebrity Challenge	2,500.00
20021556	The Wall-Las Memorias Project	501 C (3) Public Charity	Families of Faith HIV/AIDS Awareness and Prevention Project	115,289.00
20032626	Walnut Avenue Women's Center	501 C (3) Public Charity	ABC/African-American Community Health Group of the Central Coast	25,000.00
20032725	Warner Community Resource Center	*	Capacity Building	50,000.00
20021907	Watts Labor Community Action Committee	501 C (3) Public Charity	Outreach and Enrollment Project	100,000.00
20032919	Weingart Center Association	501 C (3) Public Charity	City Live - Cirque de Soiree	1,000.00
20031770	Welcome Door Foundation	501 C (3) Public Charity	Healing Through Helping/Especially for Women	25,000.00
20023509	Welcome Home Ministries	501 C (3) Public Charity	Women First	50,000.00
20011788	West Coast Children's Center	501 C (3) Public Charity	Foster Youth Development Program	355,211.00
20011524	West County Community Services	501 C (3) Public Charity	Community-Based Counseling and Prevention Project	121,381.00
20033134	West County Health Centers, Inc.	501 C (3) Public Charity	Teen Clinic	25,000.00
20033186	West Fresno Coalition for Economic Development	501 C (3) Public Charity	Fresno Works for Better Health	246,006.00
20032128	West Oakland Health Council, Inc.	501 C (3) Public Charity	Core Operating Support	5,000.00
20032157	Western Center on Law and Poverty, Inc.	501 C (3) Public Charity	19th Annual Garden Party Fundraiser	5,000.00
20031149	Western Region Puerto Rican Council	501 C (3) Public Charity	25th Annual Dia de San Juan Festival	1,500.00
20032925	Westminster Free Clinic	501 C (3) Public Charity	Wildfire 2003 Disaster Relief	20,000.00
20002286	Westside Center for Independent Living, Inc.	501 C (3) Public Charity	Living Independently in Los Angeles (LILA)	201,551.00
20032039	Westside Children's Center, Inc.	501 C (3) Public Charity	What's New in Child Welfare	18,300.00
20031266	Westside Children's Center, Inc.	501 C (3) Public Charity	Capital Development Program	50,000.00
20031090	Westside Children's Center, Inc.	501 C (3) Public Charity	Child Development Services	50,000.00
20031744	Winters Healthcare Foundation, Inc.	501 C (3) Public Charity	Clinic Capacity Building	49,968.00
20031486	Wisotoyo Foundation	501 C (3) Public Charity	Ventura County AgriToxins Monitoring Program	22,236.00
20033058	Women & Philanthropy, Inc.	501 C (3) Public Charity	2004 Regional Conference	10,000.00
20011692	Women and Their Children's Housing	501 C (3) Public Charity	Homesafe San Jose	116,550.00
20022380	Women's Care Cottage	501 C (3) Public Charity	Homeward Bound Program	66,325.00
20011966	Women's Crisis Line	501 C (3) Public Charity	Farmworkers Project	123,000.00
20032295	Women's Economic Agenda Project	501 C (3) Public Charity	Strategic Planning	9,450.00
20032814	Women's Educational Media, Inc.	501 C (3) Public Charity	Series Film Premiere	1,000.00
20011474	Women's Educational Media, Inc.	501 C (3) Public Charity	California Respect For All	188,673.00
20011474	Women's Educational Media, Inc.	501 C (3) Public Charity	California Respect For All	300,000.00
20032621	The Women's Foundation	501 C (3) Public Charity	Core Operating Support for Immigrant Women's Health Activities	50,000.00
20032828	The Women's Foundation	501 C (3) Public Charity	Statewide Health-Related Convenings	20,000.00
20012490	The Women's Foundation	501 C (3) Public Charity	Focused Funders Phase II	250,000.00
20012490	The Women's Foundation	501 C (3) Public Charity	Focused Funders Phase II	250,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #12

ID	Organization	Status	Project Title	Payable
20011758	Women's Health Rights Coalition	501 C (3) Public Charity	Spanish Language Latina Outreach Project	30,000.00
20031892	Women's Initiative for Self Employment	501 C (3) Public Charity	15th Anniversary Celebration	1,500.00
20032307	Womenspace Unlimited	501 C (3) Public Charity	Annual Fund Raiser	222.50
20023646	Womenspace Unlimited	501 C (3) Public Charity	Alpine County Domestic Violence Program	79,141.00
20022519	Woodland Joint Unified School District	501 C (3) Public Charity	Knights Landing Family Resource Center	237,551.00
20031295	World Institute on Disability	501 C (3) Public Charity	California Work Incentives	319,965.00
20032575	World Institute on Disability	501 C (3) Public Charity	Outreach and Training	25,000.00
20031953	World Institute on Disability	501 C (3) Public Charity	Ever Widening Circle	2,500.00
20032129	Ya-Ka-Ama Indian Education and Development	501 C (3) Public Charity	Strategic Planning and Operations	40,000.00
20032082	YMCA of San Diego County	501 C (3) Public Charity	Jackie Robinson YMCA Wellness Programs	15,000.00
20023637	YMCA of San Diego County	501 C (3) Public Charity	Turning Point Behavioral Health Counseling Program	324,986.00
20023621	Yolo Connections	501 C (3) Public Charity	West Sacramento Parents and Children Together Program	150,616.00
20031733	Yolo Family Resource Center	501 C (3) Public Charity	Yolo Health Insurance Project	49,680.00
20011736	Yolo Family Service Agency	501 C (3) Public Charity	Para La Familia:	175,454.00
20022590	Yolo Wayfarer Center Christian Mission	501 C (3) Public Charity	Residential Treatment Facility	401,404.00
20032214	The Youth Advocacy/Innocent Addicts Program	501 C (3) Public Charity	Humanitarian Awards Dinner and Fundraiser	2,000.00
20021800	The Youth Advocacy/Innocent Addicts Program	501 C (3) Public Charity	Capacity Expansion Project	149,018.00
20022411	Youth and Family Enrichment Services	501 C (3) Public Charity	Sequoia Teen Resource Center	147,290.00
20023303	Youth for Change	501 C (3) Public Charity	Paradise Ridge Family Resource Center	50,000.00
20012482	Youth for Positive Change Regional Collaborative	501 C (3) Public Charity	Student to Student Assistance Project	79,239.00
20032664	Youth Guidance Center Improvement Committee	501 C (3) Public Charity	Youth Treatment and Education Court leadership Fellows Program	48,604.00
20023695	Youth Guidance Center Improvement Committee	501 C (3) Public Charity	Family Program	122,190.00
20032571	Youth Opportunities Foundation	501 C (3) Public Charity	Resource Development Planning	20,000.00
20011746	Youth Radio	501 C (3) Public Charity	Stepping Up - Young Adult Media Training Project	125,000.00
20031800	Divine Truth Unity Fellowship Church	501 C (3) Public Charity	PeaceOut	50,000.00
20032862	Yurok Tribe of the Yurok Reservation, California	501 C (3) Public Charity	Ensuring Safe Traditional Tatooing	5,000.00
20031092	Zero to Three: National Center for Infants, Toddlers and Families	501 C (3) Public Charity	Healthy Development	50,000.00
Various	CWBH I	501 C (3) Public Charity	Various	285,599.00
N/A	The Rockefeller Foundation		Contribution - CWBH II Project	(2,000,000.00)
				152,020,976.38
* See Expenditure Responsibility Grants				

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20023641	ACLU Foundation of Southern California	501 C (3) Public Charity	California Safe Schools Coalition	83,333.34
20023641	ACLU Foundation of Southern California	501 C (3) Public Charity	California Safe Schools Coalition	83,333.33
20023025	Action Against Crime and Violence Education Fund	501 C (3) Public Charity	California Mental Health Project	285,400.00
20031832	Alameda Alliance for Health	501 C (3) Public Charity	Family Care Premium Subsidies	475,000.00
20023067	Alameda County Social Services Agency	501 C (3) Public Charity	No Wrong Door Pilot Project	155,418.00
20032187	Alameda Health Consortium	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20032187	Alameda Health Consortium	501 C (3) Public Charity	Policy and Advocacy Project	175,000.00
20002114	Aldea, Inc.	501 C (3) Public Charity	The Wolfe Center	200,000.00
20033756	Alliance for a Better Community	501 C (3) Public Charity	Health Policy Specialist	60,000.00
20033756	Alliance for a Better Community	501 C (3) Public Charity	Health Policy Specialist	60,000.00
20033756	Alliance for a Better Community	501 C (3) Public Charity	Health Policy Specialist	60,000.00
20032184	Alliance for Rural Community Health	501 C (3) Public Charity	Policy and Advocacy Project	50,000.00
20032184	Alliance for Rural Community Health	501 C (3) Public Charity	Policy and Advocacy Project	100,000.00
20022614	Alta Bates Summit Medical Center Foundation	501 C (3) Public Charity	Breast Health Access for Women With Disabilities	83,983.00
20022614	Alta Bates Summit Medical Center Foundation	501 C (3) Public Charity	Breast Health Access for Women With Disabilities	118,950.00
20021905	AltaMed Health Services Corporation	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00
20012016	AltaMed Health Services Corporation	501 C (3) Public Charity	Primary Care Initiative	53,000.00
20012488	American Lung Association of San Diego and Imperial Counties	501 C (3) Public Charity	Clean Air and Health in the Imperial County Border Region	116,833.00
20021109	Another Choice Another Chance	501 C (3) Public Charity	Youth Access	51,399.00
20021128	The Arc San Francisco	501 C (3) Public Charity	Optimal Wellness and Health Promotion Program	94,019.00
20021128	The Arc San Francisco	501 C (3) Public Charity	Optimal Wellness and Health Promotion Program	140,340.00
20032231	Arthritis Foundation - San Diego Area Chapter	501 C (3) Public Charity	Free Arthritis Clinic in San Ysidro	32,495.00
20012303	Asian American Coalition	501 C (3) Public Charity	Southeast Asian Senior Project	79,339.00
20031238	Asian and Pacific Islander American Health Forum	501 C (3) Public Charity	Leadership in Transition and Organizational Re-Engineering	200,000.00
20023013	Asian and Pacific Islander American Health Forum	501 C (3) Public Charity	Language Access Advocacy Project	300,000.00
20032922	Asian Pacific American Legal Center of Southern California, Inc.	501 C (3) Public Charity	California Immigrant Welfare Collaborative	400,000.00
20021822	Asian Pacific Health Care Venture, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00
20033702	Asian Resources, Inc.	501 C (3) Public Charity	Sacramento Works for Better Health	153,220.00
20033702	Asian Resources, Inc.	501 C (3) Public Charity	Sacramento Works for Better Health	149,574.00
20033702	Asian Resources, Inc.	501 C (3) Public Charity	Sacramento Works for Better Health	161,408.00
20033155	Asian Resources, Inc.	501 C (3) Public Charity	Sacramento Works for Better Health	284,540.00
20033155	Asian Resources, Inc.	501 C (3) Public Charity	Sacramento Works for Better Health	280,015.00
19990939	Asian Resources, Inc.	501 C (3) Public Charity	My Sister's House - A Shelter Program	72,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20031900	Associated League of Mexican Americans	501 C (3) Public Charity	Family and Peer Support Program	214,260.00
20031060	Association of American Medical Colleges	501 C (3) Public Charity	Herbert W. Nickens Memorial Fund	50,000.00
20031060	Association of American Medical Colleges	501 C (3) Public Charity	Herbert W. Nickens Memorial Fund	50,000.00
20031060	Association of American Medical Colleges	501 C (3) Public Charity	Herbert W. Nickens Memorial Fund	50,000.00
20031060	Association of American Medical Colleges	501 C (3) Public Charity	Herbert W. Nickens Memorial Fund	50,000.00
20033415	Association of Health Care Journalists	501 C (3) Public Charity	Resource Guide	153,645.00
20021194	Bayview Hunters Point Multipurpose Senior Services, Inc.	501 C (3) Public Charity	Elderly Ex-Offenders Program	75,180.00
20011536	Behavioral Health Services, Inc.	501 C (3) Public Charity	Promotores de Salud Para Nuestra Tercera Edad	77,966.00
19990925	Boys & Girls Club of the Coastsides	501 C (3) Public Charity	Construction of Boys & Girls Club of the Coastsides	100,000.00
20012368	Boys and Girls Club of Tulare County	501 C (3) Public Charity	Cycle Stop	28,608.00
20032221	Business Healthcare Connection, Inc.	501 C (3) Public Charity	Business Healthcare Connection	264,217.00
20012457	California Assembly on School-Based Health Care	501 C (3) Public Charity	Improving Access to Healthcare for Children and Youth Through School-based Healthcare Centers	50,000.00
20022376	California Association of Food Banks	501 C (3) Public Charity	Remote Food Bank Capacity Building and Advocacy Project	139,245.00
20022376	California Association of Food Banks	501 C (3) Public Charity	Remote Food Bank Capacity Building and Advocacy Project	131,967.00
20021689	California Budget Project	501 C (3) Public Charity	Policy Analysis and Advocacy on Health Coverage and Access	75,000.00
20031372	California Council of Churches	501 C (3) Public Charity	Grassroots Education Project:	117,075.00
20032196	California Family Health Council, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	25,000.00
20032196	California Family Health Council, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	50,000.00
20033616	The California Health Care Safety-Net Institute	501 C (3) Public Charity	Model Hospital Policies and Procedures for Language Access	40,900.00
20022490	California Health Foundation and Trust	501 C (3) Public Charity	Rural California Telehealth/Telemedicine Initiative	914,806.00
20022490	California Health Foundation and Trust	501 C (3) Public Charity	Rural California Telehealth/Telemedicine Initiative	2,150,000.00
20022490	California Health Foundation and Trust	501 C (3) Public Charity	Rural California Telehealth/Telemedicine Initiative	2,580,000.00
20031251	California Institute for Mental Health	501 C (3) Public Charity	Juvenile Justice/Child Welfare Technical Assistance Project	248,680.00
20033617	California Latino Medical Association, Inc.	501 C (3) Public Charity	Language Access Project	50,450.00
20023315	California Nurses Foundation	501 C (3) Public Charity	California Nurse Mentors Program	229,195.00
20023315	California Nurses Foundation	501 C (3) Public Charity	California Nurse Mentors Program	400,597.00
20032164	California Rural Indian Health Board, Inc.	501 C (3) Public Charity	Indian Health Status Collaborative Projects	150,000.00
20032164	California Rural Indian Health Board, Inc.	501 C (3) Public Charity	Indian Health Status Collaborative Projects	200,000.00
20022514	California Rural Legal Assistance Foundation	501 C (3) Public Charity	CRPE - Strengthening Community Leadership for Environmental Health	105,600.00
20022514	California Rural Legal Assistance Foundation	501 C (3) Public Charity	CRPE - Strengthening Community Leadership for Environmental Health	143,245.00
20032400	California Rural Legal Assistance, Inc.	501 C (3) Public Charity	Agricultural Worker Empowerment and Protection Project	810,000.00
20032400	California Rural Legal Assistance, Inc.	501 C (3) Public Charity	Agricultural Worker Empowerment and Protection Project	810,000.00
20032635	California State Rural Health Association	501 C (3) Public Charity	A Healthy Vision for Rural California	150,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20032635	California State Rural Health Association	501 C (3) Public Charity	A Healthy Vision for Rural California	150,000.00
20033757	California State University, Fresno	501 C (3) Public Charity	Aging and Public Health - Partners for Learning	5,000.00
20033720	California State University, Fresno	501 C (3) Public Charity	Hurting in the Heartland - The Crisis Continues	10,000.00
20031023	California State University, Fresno	501 C (3) Public Charity	Central Valley Health Policy Institute	865,524.00
20031023	California State University, Fresno	501 C (3) Public Charity	Central Valley Health Policy Institute	865,524.00
20031023	California State University, Fresno	501 C (3) Public Charity	Central Valley Health Policy Institute	865,524.00
20031023	California State University, Fresno	501 C (3) Public Charity	Central Valley Health Policy Institute	865,525.00
20032753	California State University, Sacramento	501 C (3) Public Charity	Rural Caucus Health Research	70,000.00
20021222	California State University, San Francisco	501 C (3) Public Charity	Community Action to Fight Asthma (CAFA) Coordination	472,850.00
20012196	California State University, San Francisco	501 C (3) Public Charity	Family Acceptance and Health Outcomes for LGB Youth Project	311,774.00
20032090	California Teachers Association	*	Teachers for Health Kids	299,900.00
20021820	California WIC Association	501 C (3) Public Charity	Outreach and Enrollment Project	57,000.00
20023022	California Youth Connections	501 C (3) Public Charity	Youth Led Evaluation Project	254,803.00
20031292	Calvert Social Investment Foundation	501 C (3) Public Charity	National Rural Funders Collaborative	200,000.00
20031292	Calvert Social Investment Foundation	501 C (3) Public Charity	National Rural Funders Collaborative	200,000.00
20022408	Campanile Foundation	501 C (3) Public Charity	Fostering Community Connections	118,664.00
20022408	Campanile Foundation	501 C (3) Public Charity	Fostering Community Connections	118,662.00
20022395	Carrillo Counseling Services, Inc.	501 C (3) Public Charity	Life Skills Training Program	97,800.00
20022395	Carrillo Counseling Services, Inc.	501 C (3) Public Charity	Life Skills Training Program	120,500.00
20021024	Case Western Reserve University	501 C (3) Public Charity	Peer Education for Immigration Detainees	121,979.00
20022434	The Catalyst Foundation for AIDS Awareness and Care	501 C (3) Public Charity	Medical Clinic	212,846.00
20022451	Catholic Charities of Los Angeles, Inc.	501 C (3) Public Charity	East Ventura County Project	61,695.00
20022451	Catholic Charities of Los Angeles, Inc.	501 C (3) Public Charity	East Ventura County Project	61,695.00
20023017	Catholic Charities of Stockton	501 C (3) Public Charity	Community Case Management for Seniors	115,700.00
20023017	Catholic Charities of Stockton	501 C (3) Public Charity	Community Case Management for Seniors	115,703.00
20032139	Center for AIDS Research Education and Services	501 C (3) Public Charity	Community Care Network for People of Color	284,501.00
20011801	Center for Community Action and Environmental Justice	501 C (3) Public Charity	Healthy Communities Campaign	158,472.00
20031283	Center for Governmental Studies	501 C (3) Public Charity	Insure the Uninsured Project	175,000.00
20023102	Center for Health Improvement, Inc.	501 C (3) Public Charity	Hepatitis C Strategy Group	205,030.00
20021188	Center for Human Services	501 C (3) Public Charity	Community Counseling - Outpatient Mental Health Services for Families	123,403.00
20033175	Center on Policy Initiatives	501 C (3) Public Charity	San Diego Works for Better Health	223,206.00
20033175	Center on Policy Initiatives	501 C (3) Public Charity	San Diego Works for Better Health	212,578.00
20012234	Central California Pride Network	501 C (3) Public Charity	Pride Against Intimate Violence	81,410.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20011835	Central City Lutheran Mission	501 C (3) Public Charity	Capacity Building Project	154,702.00
20032167	Central Valley Health Network Inc.	501 C (3) Public Charity	Policy and Advocacy Project	250,000.00
20032167	Central Valley Health Network Inc.	501 C (3) Public Charity	Policy and Advocacy Project	250,000.00
20023082	Charitable Council of Monterey County	501 C (3) Public Charity	Breastfeeding Promotion Project	97,686.00
20023082	Charitable Council of Monterey County	501 C (3) Public Charity	Breastfeeding Promotion Project	172,195.00
20021707	Charles R. Drew University of Medicine and Science	501 C (3) Public Charity	Health Utilization Improvement Model	241,791.00
20021756	Child Abuse Prevention Council of Placer County	501 C (3) Public Charity	Greater Foothills Community Health Project	67,586.00
20022021	Child and Family Guidance Center	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00
20031271	The Children's Initiative	501 C (3) Public Charity	Achieve Results for Kids	86,149.00
20031271	The Children's Initiative	501 C (3) Public Charity	Achieve Results for Kids	87,542.00
20031272	Chinatown Community Development Center	501 C (3) Public Charity	Language Access and Multicultural Health	147,436.00
20033700	Chinatown Service Center	501 C (3) Public Charity	Los Angeles Works for Better Health	141,125.00
20033700	Chinatown Service Center	501 C (3) Public Charity	Los Angeles Works for Better Health	141,125.00
20033700	Chinatown Service Center	501 C (3) Public Charity	Los Angeles Works for Better Health	144,125.00
20033179	Chinatown Service Center	501 C (3) Public Charity	Los Angeles Works for Better Health	316,155.00
20033179	Chinatown Service Center	501 C (3) Public Charity	Los Angeles Works for Better Health	308,226.00
20012358	The Church of Our Saviour/Our Saviour Center	501 C (3) Public Charity	Healthy Futures for Women	115,944.00
20023207	CIL/PSI Special Services, Inc.	501 C (3) Public Charity	LifeWorks Deaf and Hard of Hearing Program	125,821.00
20023207	CIL/PSI Special Services, Inc.	501 C (3) Public Charity	LifeWorks Deaf and Hard of Hearing Program	124,817.00
20022470	Citrus Valley Health Partners, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project (LA Access to Health Coverage Initiative)	30,000.00
20012168	The City of San Diego - City Attorney's Office	501 C (3) Public Charity	San Diego Domestic Violence Justice Center	100,000.00
20022538	Coachella Valley Unified School District	501 C (3) Public Charity	Health and Social Services Center□	20,000.00
20022538	Coachella Valley Unified School District	501 C (3) Public Charity	Health and Social Services Center□	149,124.00
20022538	Coachella Valley Unified School District	501 C (3) Public Charity	Health and Social Services Center□	232,124.00
20032188	Coalition of Orange County Community Clinics	501 C (3) Public Charity	Policy and Advocacy Project	125,000.00
20032188	Coalition of Orange County Community Clinics	501 C (3) Public Charity	Policy and Advocacy Project	175,000.00
20022938	Columbia University	501 C (3) Public Charity	Dental Pipeline: California Initiative	1,000,000.00
20022938	Columbia University	501 C (3) Public Charity	Dental Pipeline: California Initiative	1,000,000.00
20021004	Common Ground - The Westside HIV Community Center	501 C (3) Public Charity	Peer-Based Prevention for Sexual Minority and Street Youth	38,664.00
20021557	Community Access Center	501 C (3) Public Charity	Parent Resource Center	59,556.00
20032165	Community Clinic Association of Los Angeles County	501 C (3) Public Charity	Policy and Advocacy Project	200,000.00
20032165	Community Clinic Association of Los Angeles County	501 C (3) Public Charity	Policy and Advocacy Project	250,000.00
20032200	The Community Clinic Consortium of Contra Costa	*	Policy and Advocacy Project	75,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20032200	The Community Clinic Consortium of Contra Costa	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20033181	Community Coalition for Substance Abuse Prevention and Treatment	501 C (3) Public Charity	Los Angeles Works for Better Health	285,821.00
20033181	Community Coalition for Substance Abuse Prevention and Treatment	501 C (3) Public Charity	Los Angeles Works for Better Health	276,187.00
20012039	Community Coalition for Substance Abuse Prevention and Treatment	501 C (3) Public Charity	The Community Fighting Back	99,242.00
20022431	Community Collaborative for Youth	*	Every Youth Included	148,859.00
20032104	Community Health Centers of the Central Coast	501 C (3) Public Charity	Lompoc Health Center	150,000.00
20021269	Community Health Councils, Inc.	501 C (3) Public Charity	Health Coverage Coalition	201,270.00
20021679	Community Health Group	*	Hepatitis B Prevention for Young Asians and Pacific Islanders	58,981.00
20032189	Community Health Partnership of Santa Clara County, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	175,000.00
20032189	Community Health Partnership of Santa Clara County, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	300,000.00
20023034	Community Health Systems, Inc.	501 C (3) Public Charity	Women's Health Center	109,768.00
20031038	Community Partners	501 C (3) Public Charity	Los Angeles Access Plan Program Office	733,215.00
20031038	Community Partners	501 C (3) Public Charity	Los Angeles Access Plan Program Office	707,092.00
20031038	Community Partners	501 C (3) Public Charity	Los Angeles Access Plan Program Office	682,212.00
20021901	Community Partners	501 C (3) Public Charity	Healthy Kids 4 Healthy Communities Outreach and Enrollment Project	30,000.00
20022382	Community Technology Foundation of California	501 C (3) Public Charity	Ticket to Work Program	31,440.00
20022382	Community Technology Foundation of California	501 C (3) Public Charity	Ticket to Work Program	279,445.00
20023237	Congregations Building Community	501 C (3) Public Charity	Health Faith Partnership	104,950.00
20021161	Contra Costa Child Care Council	501 C (3) Public Charity	Child Health and Nutrition Expansion Project	86,324.00
20012293	Contra Costa Crisis Center	501 C (3) Public Charity	Multicultural Crisis Counseling	23,900.00
20022410	Contra Costa Interfaith Sponsoring Committee	501 C (3) Public Charity	Health Care Leadership Development Campaign	181,969.00
20021382	Corporation for Supportive Housing	501 C (3) Public Charity	Frequent Users of Health Services	300,000.00
20021382	Corporation for Supportive Housing	501 C (3) Public Charity	Frequent Users of Health Services	300,000.00
20021382	Corporation for Supportive Housing	501 C (3) Public Charity	Frequent Users of Health Services	335,000.00
20032192	Council of Community Clinics	501 C (3) Public Charity	Policy and Advocacy Project	200,000.00
20032192	Council of Community Clinics	501 C (3) Public Charity	Policy and Advocacy Project	250,000.00
20012107	County of Ventura - Office of the District Attorney	501 C (3) Public Charity	Multi-Disciplinary Interview Center	43,450.00
20021804	Court Appointed Special Advocates of Fresno County	501 C (3) Public Charity	The BASYC Plan Initiative	38,875.00
20021937	Court Appointed Special Advocates of Orange County	501 C (3) Public Charity	Mentor-Advocate Expansion Project	21,687.00
20022261	The Crime Victims Fund	501 C (3) Public Charity	Reclaiming Independence	35,720.00
20023161	Critical Learning Systems	501 C (3) Public Charity	HIV/AIDS Education, Prevention, and Outreach Project	89,063.00
20021912	Crystal Stairs, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project	50,000.00
20011568	Culver City Unified School District	501 C (3) Public Charity	Culver City Youth Health Center	47,391.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20011722	Deaf Community Services of San Diego, Inc.	501 C (3) Public Charity	Cancer Education Program	261,241.00
20011374	Dramatic Results	501 C (3) Public Charity	Focus on Learning	145,061.00
20012398	East Bay Innovations	501 C (3) Public Charity	Youth Empowerment Project	78,226.00
20012012	East County Health Services	501 C (3) Public Charity	East Central Violence Response	227,127.00
20021174	Eastern Sierra Family Resource Center	501 C (3) Public Charity	Consejeria del Pueblo	62,787.00
20021174	Eastern Sierra Family Resource Center	501 C (3) Public Charity	Consejeria del Pueblo	72,404.00
20033146	Ebony Guild	501 C (3) Public Charity	Scholarships	50,000.00
20021719	El Centro Elementary School	501 C (3) Public Charity	Family and Community Together Program	58,079.00
20032088	Elder Law and Advocacy	501 C (3) Public Charity	Nursing Home Rights Violation Project	123,822.00
20033176	Environmental Health Coalition	501 C (3) Public Charity	San Diego Works for Better Health	156,347.00
20033176	Environmental Health Coalition	501 C (3) Public Charity	San Diego Works for Better Health	145,653.00
20011848	Familia Unida Living With Multiple Sclerosis	501 C (3) Public Charity	Capacity Building:	40,943.00
20032850	Families USA Foundation, Inc.	501 C (3) Public Charity	California Health Policy Project	204,097.00
20032850	Families USA Foundation, Inc.	501 C (3) Public Charity	California Health Policy Project	97,163.00
20033714	Family Bridges, Inc.	501 C (3) Public Charity	Access to Health Services	25,000.00
20022394	Family Health Care Centers of Greater Los Angeles, Inc.	501 C (3) Public Charity	Service Capacity Building	49,508.00
20022467	Family Health Centers of San Diego, Inc.	501 C (3) Public Charity	Outpatient Behavioral Health Clinic Project	25,000.00
20021730	Family Health Centers of San Diego, Inc.	501 C (3) Public Charity	Hablando Claro/Plain Talk	41,000.00
20031933	Family Services of Tulare County	501 C (3) Public Charity	Capacity Building for the Future	104,849.00
20031916	First 5 Inyo County	501 C (3) Public Charity	Community Oral Health Initiative	102,335.00
20031916	First 5 Inyo County	501 C (3) Public Charity	Community Oral Health Initiative	116,370.00
20023178	First Nations Tribal Education and Resource Center	501 C (3) Public Charity	Mending Generational Damage	49,803.00
20021903	Franciscan Clinics	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00
20023651	Fresno Barrios Unidos	501 C (3) Public Charity	Beyond Access	132,353.00
20023651	Fresno Barrios Unidos	501 C (3) Public Charity	Beyond Access	133,523.00
20033184	Fresno Center for New Americans	501 C (3) Public Charity	Fresno Works for Better Health	336,323.00
20033184	Fresno Center for New Americans	501 C (3) Public Charity	Fresno Works for Better Health	332,833.00
20031982	Fresno Center for New Americans	501 C (3) Public Charity	The Living Well Project	118,626.00
20021936	Fresno Interdenominational Refugee Ministries	501 C (3) Public Charity	Healthy Homes Initiative	131,747.00
20021936	Fresno Interdenominational Refugee Ministries	501 C (3) Public Charity	Healthy Homes Initiative	161,183.00
20033185	Fresno Leadership Foundation	501 C (3) Public Charity	Fresno Works for Better Health	312,214.00
20033185	Fresno Leadership Foundation	501 C (3) Public Charity	Fresno Works for Better Health	311,723.00
20033708	Fresno Metropolitan Ministry	501 C (3) Public Charity	Health-Related Programming	25,000.00



**THE CALIFORNIA ENDOWMENT**  
**990 - PF Return of Private Foundation**  
**Fiscal year 2004, ending 2/29/2004**  
**Employer ID #95-4523232**

**Statement #13**

ID	Organization	Status	Project Title	Amount
20021571	Fresno Unified School District	501 C (3) Public Charity	Express Lane Eligibility Pilot Project	125,000.00
20021871	The George G. Glenner Alzheimer's Family Center, Inc.	501 C (3) Public Charity	Sharing the Caring	40,060.00
20033779	George Mark Children's Fund	501 C (3) Public Charity	Start-Up Funding	25,000.00
20033085	Grantmakers in Health	501 C (3) Public Charity	Building Bridges between Health Grantmakers and Policymakers	25,000.00
20033085	Grantmakers in Health	501 C (3) Public Charity	Building Bridges between Health Grantmakers and Policymakers	75,000.00
20031981	Greenlining Institute	501 C (3) Public Charity	Improving Health Outcomes in Low Income and Ethnically Diverse Communities	450,000.00
20023643	Hazel Hawkins Hospital Foundation	501 C (3) Public Charity	San Juan Bautista Clinic	88,678.00
20021930	Health Care Council of Orange County	501 C (3) Public Charity	Caring Connections Program	50,000.00
20021926	Health Education Council Serving Populations At Risk, Inc.	501 C (3) Public Charity	Healthy Beverages in School Pilot Project	130,363.00
20023050	Holy Family Day Homes of San Francisco	501 C (3) Public Charity	Family Health Project	101,734.00
20023160	Homeless Services Center	501 C (3) Public Charity	Families Together in Health (FTH)	73,299.00
20023160	Homeless Services Center	501 C (3) Public Charity	Families Together in Health (FTH)	146,596.00
20031040	Homeys Youth Foundation	501 C (3) Public Charity	Healthy Family NOW	114,157.00
20033727	Hope Now For Youth, Inc.	501 C (3) Public Charity	11th Annual Banquet	5,000.00
20031144	Hope Through Housing Foundation	501 C (3) Public Charity	Health at Home	30,328.00
20022679	Horizons Foundation	501 C (3) Public Charity	Creating Safe Schools for LGBTQ Youth	219,492.00
20021787	Huckleberry Youth Programs, Inc.	501 C (3) Public Charity	Cole Street Clinic Expansion	145,421.00
20012511	Humboldt Area Foundation	501 C (3) Public Charity	Circle of Smiles	195,945.00
20022623	Imperial County Office of Education	501 C (3) Public Charity	Assessment Center for Assistive Technology	59,585.00
20023190	Imperial County Office of Education	501 C (3) Public Charity	Niland Family Resource Center	96,110.00
20023190	Imperial County Office of Education	501 C (3) Public Charity	Niland Family Resource Center	126,503.00
20012288	Inland Behavioral and Health Services, Inc.	501 C (3) Public Charity	Wholeness and Enrichment Center	205,463.00
20001318	Inner City Law Center	501 C (3) Public Charity	Housing for Healthy Families Campaign	200,318.00
20022613	Innovative Health Care Services	501 C (3) Public Charity	Adult Day Health Care	95,041.00
20022613	Innovative Health Care Services	501 C (3) Public Charity	Adult Day Health Care	248,460.00
20023113	Instituto Familiar de la Raza, Inc.	501 C (3) Public Charity	Men's and Children's Program	108,900.00
20023113	Instituto Familiar de la Raza, Inc.	501 C (3) Public Charity	Men's and Children's Program	109,590.00
20021713	Interface Children Family Services	501 C (3) Public Charity	CONVIVIR	70,000.00
20021052	Interim, Inc.	501 C (3) Public Charity	Preventative Health Care Program	60,128.00
20023238	Iris Center Women's Counseling and Recovery Services	501 C (3) Public Charity	Project Genesis	85,953.00
20022554	Jewish Family and Children's Services of the East Bay	501 C (3) Public Charity	Multicultural Senior Project	122,386.00
20012153	Jewish Family Service of San Diego	501 C (3) Public Charity	Comprehensive Health Intervention Program	158,164.00
20032851	Joint Commission on Accreditation of Healthcare Organizations	501 C (3) Public Charity	Hospitals, Language, and Culture - A Snapshot of the Nation	221,793.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20032851	Joint Commission on Accreditation of Healthcare Organizations	501 C (3) Public Charity	Hospitals, Language, and Culture - A Snapshot of the Nation	451,393.00
20021718	Joy of Sports Foundation	501 C (3) Public Charity	Healthy Kids 2005	39,810.00
20012034	Kalusugan Community Services	501 C (3) Public Charity	Filipino American Wellness Center	33,180.00
20021897	Khmer Society of Fresno, Inc.	501 C (3) Public Charity	Southeast Asian Community Health Cluster Project	116,881.00
20021897	Khmer Society of Fresno, Inc.	501 C (3) Public Charity	Southeast Asian Community Health Cluster Project	144,128.00
20031885	Kids Turn San Diego	501 C (3) Public Charity	Putting Kids First	103,548.00
20031885	Kids Turn San Diego	501 C (3) Public Charity	Putting Kids First	93,479.00
20012418	Klamath Health Services, Inc,	501 C (3) Public Charity	Small Business Coverage Planning Project	89,964.00
20021908	Korean Health, Education, Information and Research Center	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00
20021783	Korean Health, Education, Information and Research Center	501 C (3) Public Charity	Alternative Health Care-Auricular Seed Therapy	66,100.00
20031989	KQED, INC.	501 C (3) Public Charity	Health Dialogues	336,640.00
20022591	Kurdish Human Rights Watch, Inc.	501 C (3) Public Charity	Refugee and Immigrant Health Program	118,814.00
20022591	Kurdish Human Rights Watch, Inc.	501 C (3) Public Charity	Refugee and Immigrant Health Program	162,655.00
20023654	Lamp, Inc.	501 C (3) Public Charity	Clinical Mental Health Program Expansion	113,760.00
20022566	Latino Coalition for a Healthy California	*	Capacity Building Project	178,570.00
20011463	Latino Commission on Alcohol and Drug Abuse Services of Sonoma County, Inc.	501 C (3) Public Charity	Casa Teresa	190,439.00
20031163	Latino Issues Forum	501 C (3) Public Charity	Latino Health Access Advocacy Project	100,000.00
20023021	Legal Services for Prisoners with Children	501 C (3) Public Charity	Accessing Health Care for Women Prisoners Campaign	189,333.33
20023021	Legal Services for Prisoners with Children	501 C (3) Public Charity	Accessing Health Care for Women Prisoners Campaign	189,333.33
20031134	Literacy for Environmental Justice	501 C (3) Public Charity	Community Environmental Risk Response Project	97,551.00
20031134	Literacy for Environmental Justice	501 C (3) Public Charity	Community Environmental Risk Response Project	93,813.00
20032468	LA Care Health Plans	501 C (3) Public Charity	Healthy Kids LA Premium Subsidies	4,000,000.00
20023649	Los Angeles Alliance for a New Economy	501 C (3) Public Charity	Living Wage Health Benefits	85,000.00
20023649	Los Angeles Alliance for a New Economy	501 C (3) Public Charity	Living Wage Health Benefits	85,000.00
20022390	The Los Angeles County Community Development Foundation	501 C (3) Public Charity	Healthy Lifestyles Youth Health Initiative	118,643.00
20023029	Los Angeles Homeless Services Authority	501 C (3) Public Charity	Countywide Homeless Mobile Health Program	298,058.00
20022627	The Los Angeles Leadership Academy	501 C (3) Public Charity	School Social Work Program	31,859.00
20022627	The Los Angeles Leadership Academy	501 C (3) Public Charity	School Social Work Program	63,716.00
20033143	Los Angeles Minerva Foundation	501 C (3) Public Charity	California Healthy Lifestyles Project	30,000.00
20021107	Los Angeles Mission	501 C (3) Public Charity	Walk-In Medical Clinic	44,022.00
20032817	Los Angeles Orthopaedic Hospital Foundation	501 C (3) Public Charity	The Dental Health Community Collaborative	115,406.00
20021697	Lutheran Social Services of Southern California - Fullerton Area	501 C (3) Public Charity	Cortez Hill Advocates for Community Health Actions	127,329.00
20021697	Lutheran Social Services of Southern California - Fullerton Area	501 C (3) Public Charity	Cortez Hill Advocates for Community Health Actions	127,328.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20012536	Martin Luther King Jr. General Hospital Foundation	501 C (3) Public Charity	Child Life and Family Resource Center Project	54,400.00
20021093	Mendocino Cancer Resource Center	501 C (3) Public Charity	We CAN Expansion Project	59,475.00
20021999	Mentorships, Inc.	501 C (3) Public Charity	Teen Choices Health Advocacy Program	32,937.00
20021999	Mentorships, Inc.	501 C (3) Public Charity	Teen Choices Health Advocacy Program	100,000.00
20023225	Merced Lao Family Community, Inc.	501 C (3) Public Charity	Hmong Women's Family Focus Project	75,012.00
20032776	Metropolitan Area Advisory Committee on Anti-Poverty of San Diego County, Inc.	501 C (3) Public Charity	Comprehensive Commitment to Counseling	75,156.00
20033173	Metropolitan Area Advisory Committee on Anti-Poverty of San Diego County, Inc.	501 C (3) Public Charity	San Diego Works for Better Health	149,449.00
20033173	Metropolitan Area Advisory Committee on Anti-Poverty of San Diego County, Inc.	501 C (3) Public Charity	San Diego Works for Better Health	453,921.00
20021900	Mexican American Legal Defense and Educational Fund	501 C (3) Public Charity	Improve Health Access for Latinos	123,913.00
20021723	Mid-Peninsula Boys and Girls Club	501 C (3) Public Charity	Nutrition and Physical Fitness Project	108,880.00
20021723	Mid-Peninsula Boys and Girls Club	501 C (3) Public Charity	Nutrition and Physical Fitness Project	106,010.00
20023665	Miners Community Clinic, Inc.	501 C (3) Public Charity	Capacity Building Project	62,000.00
20022020	Mission City Community Network, Inc.	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00
20031055	Mission Housing Development Corporation	501 C (3) Public Charity	Dignity for Single Room Occupancy Collaborative	116,732.00
20033792	The Mobile Medical Office	501 C (3) Public Charity	Dental Care	9,600.00
20032120	Multicultural Area Health Education Center of Los Angeles	501 C (3) Public Charity	White Memorial Medical Center Family Practice Residency Program	318,843.00
20032120	Multicultural Area Health Education Center of Los Angeles	501 C (3) Public Charity	White Memorial Medical Center Family Practice Residency Program	330,724.00
20033159	Mutual Assistance Network of Del Paso Heights	501 C (3) Public Charity	Sacramento Works for Better Health	290,547.00
20033159	Mutual Assistance Network of Del Paso Heights	501 C (3) Public Charity	Sacramento Works for Better Health	277,666.00
20032906	National Committee for Quality Assurance	501 C (3) Public Charity	Measuring and Assessing Culturally and Linguistically Appropriate Services in Managed Care	61,784.00
20032752	The National Council on Interpreting in Health Care	501 C (3) Public Charity	National Standards of Practice for Health Care Interpreters	19,988.00
20032229	National Farm Workers Service Center, Inc.	501 C (3) Public Charity	Si Se Puede-Con Salud!	150,000.00
20032287	National Farm Workers Service Center, Inc.	501 C (3) Public Charity	Radio Campesina Farmworkers Health Resource Project	250,000.00
20032287	National Farm Workers Service Center, Inc.	501 C (3) Public Charity	Radio Campesina Farmworkers Health Resource Project	250,000.00
20032229	National Farm Workers Service Center, Inc.	501 C (3) Public Charity	Si Se Puede-Con Salud!	200,000.00
20031078	National Health Law Program, Inc.	501 C (3) Public Charity	National Language Access Advocacy Project	285,325.00
20031078	National Health Law Program, Inc.	501 C (3) Public Charity	National Language Access Advocacy Project	428,005.00
20033741	Neighbor to Neighbor Education Fund	501 C (3) Public Charity	Vote Health	15,000.00
20022255	Neighborhood Legal Services of Los Angeles County	501 C (3) Public Charity	Ventanilla de Salud	175,186.50
20023083	New Economics for Women	501 C (3) Public Charity	The Prosperity Health Center for Women and Families	125,685.00
20023083	New Economics for Women	501 C (3) Public Charity	The Prosperity Health Center for Women and Families	125,685.00
20023083	New Economics for Women	501 C (3) Public Charity	The Prosperity Health Center for Women and Families	598,630.00
20021909	New Economics for Women	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

FD	Organization	Status	Project Title	Amount
20021909	New Economics for Women	501 C (3) Public Charity	Outreach and Enrollment Project	75,000.00
20021709	NICOS Chinese Health Coalition	501 C (3) Public Charity	Chinese Community Health Agenda Project	82,048.00
20032185	North Coast Clinics Network	501 C (3) Public Charity	Policy and Advocacy Project	75,000.00
20032185	North Coast Clinics Network	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20031059	North County Health Project Incorporated	501 C (3) Public Charity	Agricultural Worker Mental Health Planning Program	40,358.00
20022592	North County Serenity House, Inc.	501 C (3) Public Charity	Learning Transition Center	98,139.00
20021902	Northeast Valley Health Corporation	501 C (3) Public Charity	Outreach and Enrollment Project	20,000.00
20023180	Northern California Grantmakers	501 C (3) Public Charity	Education, Public Policy and Capacity Building Programs	50,000.00
20032183	Northern Sierra Rural Health Network, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	75,000.00
20032183	Northern Sierra Rural Health Network, Inc.	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20012048	Northern Sierra Rural Health Network, Inc.	501 C (3) Public Charity	Integrated Mental Health and Primary Care	90,676.00
20012208	Northridge Hospital Foundation	501 C (3) Public Charity	Child Abuse Prevention-Education Training Program for Mandated Reporters	67,753.00
20023084	Oakland Community Organizations	501 C (3) Public Charity	Expansion of Action for Access Project	161,700.00
20023671	Omega Boys Club of San Francisco	501 C (3) Public Charity	Rules for Living Project:	90,305.00
20023671	Omega Boys Club of San Francisco	501 C (3) Public Charity	Rules for Living Project:	90,305.00
20023699	ONEgeneration	501 C (3) Public Charity	Stroke Prevention and Management Program	144,141.00
20023699	ONEgeneration	501 C (3) Public Charity	Stroke Prevention and Management Program	139,335.00
20031249	Orange County Bar Foundation	501 C (3) Public Charity	Stop Short of Addiction Spanish Language Program	137,350.00
20022541	Pacific Clinics	501 C (3) Public Charity	Healthy Transitions	355,912.00
20031824	Pacific Institute for Community Organizations	501 C (3) Public Charity	Los Angeles PICO Capacity Building Project	60,500.00
20033716	Palm Drive Health Care Foundation	501 C (3) Public Charity	Nursing Education	45,000.00
20012367	Parents Helping Parents, Inc.	501 C (3) Public Charity	Parent Liaison Office at Santa Clara County California Children's Services	15,000.00
20031189	Parlier Unified School District	501 C (3) Public Charity	Health Education and Access for Life (HEAL) Parlier	239,574.00
20031189	Parlier Unified School District	501 C (3) Public Charity	Health Education and Access for Life (HEAL) Parlier	239,574.00
20012392	Partnership for the Children of San Luis Obispo County, Inc.	501 C (3) Public Charity	Clinica de Tolosa Dental Clinic	97,049.00
20031281	People Acting In Community Together, Inc.	501 C (3) Public Charity	Health Justice Project	175,000.00
20031237	Pesticide Action Network North America Regional Center	501 C (3) Public Charity	Preventing Airborne Pesticide Exposure	90,000.00
20023700	Phillips Graduate Institute	501 C (3) Public Charity	Expansion of the Latino Family Therapy Program	136,236.00
20023700	Phillips Graduate Institute	501 C (3) Public Charity	Expansion of the Latino Family Therapy Program	126,236.00
20011690	Pilgrimage Family Therapy Center, Inc.	501 C (3) Public Charity	Capacity Building:	26,813.00
20011422	Planned Parenthood: Shasta-Diablo, Inc.	501 C (3) Public Charity	HOPE Implementation	100,000.00
20023122	Planning for Elders In the Central City	501 C (3) Public Charity	Opening Doors to Long-Term Care	72,000.00
20033722	Plumas County Community Development Commission and Housing Authority	501 C (3) Public Charity	Capacity Building and Organizational Development	10,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20012430	Positive Opportunities for Women Engaged in Recovery	501 C (3) Public Charity	Healthy Dwellings Initiative	131,581.00
20021098	Protection and Advocacy, Inc.	501 C (3) Public Charity	Healthy Advocacy Project	133,669.00
20022504	Prototypes, A Center for Innovation in Health, Mental Health and Social Services	501 C (3) Public Charity	Jordan Downs Wellness Village's Sisters Getting Fit Program	96,967.00
20033419	Public Health Institute	501 C (3) Public Charity	Advancing the State of the Art in Community Benefit	50,682.00
20022370	Public Media Center	501 C (3) Public Charity	Asthma Communications Project	216,710.00
20023124	Radio Bilingue, Inc.	501 C (3) Public Charity	Agricultural Worker Health Initiative Campaign	500,000.00
20023124	Radio Bilingue, Inc.	501 C (3) Public Charity	Agricultural Worker Health Initiative Campaign	500,000.00
20031130	Redwood City School District	501 C (3) Public Charity	Express Lane Eligibility Pilot Project	125,429.00
20032190	Redwood Community Health Coalition	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20032190	Redwood Community Health Coalition	501 C (3) Public Charity	Policy and Advocacy Project	175,000.00
20021765	Redwood Community Health Coalition	501 C (3) Public Charity	Every Child A Healthy Child	279,518.00
20021765	Redwood Community Health Coalition	501 C (3) Public Charity	Every Child A Healthy Child	292,753.00
20012291	Riverside County Coalition for Alternatives to Domestic Violence	501 C (3) Public Charity	Casa de Paz Project	178,780.00
1998/162.01	Rural Community Assistance Corporation	501 C (3) Public Charity	Agricultural Workers Health and Housing Program Evaluation	1,000,000.00
20012540	Rural Human Services, Inc.	501 C (3) Public Charity	Harrington House Domestic Violence Shelter and Substance Abuse Program	69,675.00
20031865	Sacramento Area Congregations Together	501 C (3) Public Charity	Hold the Line on Healthcare Advocacy Project	105,162.00
20011308	Sacramento Urban Indian Health Project, Inc.	*	American Indian Infant and Child Community Outreach Project	75,000.00
20021833	Sacramento Valley Organizing Community	501 C (3) Public Charity	Central Valley Immigrant Leaders Fellowship Program	200,000.00
20023632	Saint Anselm's Cross-Cultural Community Center	501 C (3) Public Charity	Tuberculosis Prevention/ Intervention Program	123,924.00
20023632	Saint Anselm's Cross-Cultural Community Center	501 C (3) Public Charity	Tuberculosis Prevention/ Intervention Program	123,924.00
20011781	SAJE	501 C (3) Public Charity	Healthy Homes Collaborative	255,542.00
20021806	The Salvation Army - Bell Shelter	501 C (3) Public Charity	Bell Mental Health/Dual Diagnosis Program	65,122.00
20023619	San Diego Black Health Associates	501 C (3) Public Charity	A Faith-Based Approach to Community Health	138,996.00
20033178	San Diego Organizing Project	501 C (3) Public Charity	San Diego Works for Better Health	154,783.00
20033178	San Diego Organizing Project	501 C (3) Public Charity	San Diego Works for Better Health	155,413.00
20022387	Star-Pal League	501 C (3) Public Charity	Star/ Pal Center	166,065.00
20022522	San Diego Second Chance Program	501 C (3) Public Charity	Prisoner Re-Entry Employment Program	146,580.00
20022522	San Diego Second Chance Program	501 C (3) Public Charity	Prisoner Re-Entry Employment Program	146,580.00
20023222	San Diego State Univeristy Foundation	501 C (3) Public Charity	Integrated Services for Families of Children with Special Needs	121,795.00
20033089	San Diego Youth & Community Services, Inc.	501 C (3) Public Charity	Peer Education Empowerment Program	70,762.00
20012419	San Diego Youth & Community Services, Inc.	501 C (3) Public Charity	Dual Diagnosis Implementation Project for Youth	52,506.00
20032191	San Francisco Community Clinic Consortium	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20032191	San Francisco Community Clinic Consortium	501 C (3) Public Charity	Policy and Advocacy Project	175,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20012049	San Francisco Foundation Community Initiative Funds	501 C (3) Public Charity	At the Crossroads	41,104.00
20023060	San Francisco General Hospital Foundation	501 C (3) Public Charity	Child and Adolescent Sexual Abuse Resource Center Improvement Project	110,000.00
20011834	San Francisco General Hospital Foundation	501 C (3) Public Charity	HIV/AIDS Early Access Clinic Assertive Case Management Pilot Project	89,000.00
20023245	San Ysidro Health Center, Inc.	501 C (3) Public Charity	Promotora Outreach, Detection, Education and Referral Initiative	149,026.00
20012409	Santa Barbara Neighborhood Clinics	501 C (3) Public Charity	Health Education Program Center	56,500.00
20022396	The Santa Clarita Valley Youth Project, Inc.	501 C (3) Public Charity	Mental Health Component	69,909.00
20031357	Santa Cruz County Health Services Agency	501 C (3) Public Charity	Frequent Users Initiative	75,000.00
20031357	Santa Cruz County Health Services Agency	501 C (3) Public Charity	Frequent Users Initiative	75,000.00
20031357	Santa Cruz County Health Services Agency	501 C (3) Public Charity	Frequent Users Initiative	75,000.00
20031357	Santa Cruz County Health Services Agency	501 C (3) Public Charity	Frequent Users Initiative	75,000.00
20022475	SCAN Health Plan	501 C (3) Public Charity	Innerlinks Advantage	100,000.00
20012386	Serving Youth Through Education and Support	501 C (3) Public Charity	Making Choices Pregnancy Prevention Program	51,888.00
20032923	Seventh Day Adventists Paradise Valley Hospital	501 C (3) Public Charity	Bayview Clubhouse	91,009.00
20021071	Sharp HealthCare Foundation	501 C (3) Public Charity	Think First in Imperial County	302,291.00
20032144	Shasta Community Health Center	501 C (3) Public Charity	Project HOPE	70,382.00
20032186	Shasta Consortium of Community Health Centers	501 C (3) Public Charity	Policy and Advocacy Project	75,000.00
20032186	Shasta Consortium of Community Health Centers	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20032186	Shasta Consortium of Community Health Centers	501 C (3) Public Charity	Policy and Advocacy Project	150,000.00
20023658	Sherman Heights Community Center Corporation	501 C (3) Public Charity	Healthy Choices Project	114,789.00
20021745	Sierra Adoption Services	501 C (3) Public Charity	Parent-Child Interaction Program for Adoptive Families	212,641.00
20032449	Sierra County Child Abuse Council	501 C (3) Public Charity	Core Support	25,000.00
20011762	Silicon Valley Toxics Coalition	501 C (3) Public Charity	Health and Environmental Justice Project	200,000.00
20011823	South Bay Family Healthcare Center	501 C (3) Public Charity	Chronic Disease Management Project	48,895.00
20031879	Southern California Association for Philanthropy	501 C (3) Public Charity	Promoting a Better Understanding of Philanthropy	50,000.00
20022925	Southern California Association for Philanthropy	501 C (3) Public Charity	Los Angeles Urban Funders Phase 2	83,333.33
20022925	Southern California Association for Philanthropy	501 C (3) Public Charity	Los Angeles Urban Funders Phase 2	83,333.33
20011585	Special Olympics Southern California, Inc.	501 C (3) Public Charity	Healthy Athletes Program	45,074.00
20022416	Sports4Kids	501 C (3) Public Charity	P.E. Partners - Training Teachers for Healthier Kids	121,124.00
20011241	St. Barnabas Senior Center of Los Angeles	501 C (3) Public Charity	Day Care Expansion Project	116,147.00
20033759	St. Joseph's Medical Center of Stockton	501 C (3) Public Charity	Breast Health Summit	15,000.00
20023669	Stepping Stone of San Diego, Inc.	501 C (3) Public Charity	Sexual Behavior/Relapse Prevention Program	129,114.00
20023669	Stepping Stone of San Diego, Inc.	501 C (3) Public Charity	Sexual Behavior/Relapse Prevention Program	132,903.00
20023618	Stone Soup Child Care Programs	501 C (3) Public Charity	The Food and Fitness Fun Education Program	50,000.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20023618	Stone Soup Child Care Programs	501 C (3) Public Charity	The Food and Fitness Fun Education Program	46,500.00
20033183	Strategic Concepts in Organizing and Policy Education	501 C (3) Public Charity	Los Angeles Works for Better Health	295,328.00
20033183	Strategic Concepts in Organizing and Policy Education	501 C (3) Public Charity	Los Angeles Works for Better Health	355,210.00
20022483	Strategic Concepts in Organizing and Policy Education	501 C (3) Public Charity	Community Initiative for Health	76,031.00
20022483	Strategic Concepts in Organizing and Policy Education	501 C (3) Public Charity	Community Initiative for Health	147,534.00
20033793	Street Level Health Project	501 C (3) Public Charity	La Clinica Para Todos	25,000.00
20031888	Students Run America	501 C (3) Public Charity	Capacity Building	45,000.00
20031254	Survivors of Torture, International	501 C (3) Public Charity	Health Care Access Project	140,558.00
20033723	Tides Center	501 C (3) Public Charity	National Asian Pacific American Women's Forum	25,000.00
20031588	Tides Center	501 C (3) Public Charity	Women's Leadership Circles	418,940.00
20012420	Tides Center	501 C (3) Public Charity	Lavender Seniors Health Access Project	10,000.00
20011697	Tides Center	501 C (3) Public Charity	Building Capacities Program (fka Sustainable Solutions)	5,000,000.00
20011697	Tides Center	501 C (3) Public Charity	Building Capacities Program (fka Sustainable Solutions)	7,500,000.00
20011697	Tides Center	501 C (3) Public Charity	Building Capacities Program (fka Sustainable Solutions)	4,000,000.00
20023078	Transportation and Land Use Coalition	501 C (3) Public Charity	Transportation Equity and Community Health	84,000.00
20023078	Transportation and Land Use Coalition	501 C (3) Public Charity	Transportation Equity and Community Health	88,000.00
20012394	Tulare County Hispanic Commission on Alcohol and Drug Abuse Services, Inc.	501 C (3) Public Charity	Angela's House Latina Substance Abuse Recovery Program	36,039.00
20023061	Tuolumne County Health Department	501 C (3) Public Charity	Dental Connections for Tuolumne County	81,658.00
20022251	Ukiah Valley Cultural and Recreational Center	501 C (3) Public Charity	The Ukiah Community Building Project	65,776.00
20012567	Ultralife Senior Care Planning Council	501 C (3) Public Charity	Ultralife Alzheimer's Day Care Center	163,000.00
20031580	Union Sin Fronteras	501 C (3) Public Charity	The Agricultural Worker	25,000.00
20012052	United Community Caregivers Foster Parent Association	501 C (3) Public Charity	On-Line Training for Foster Care Givers	16,106.00
20022497	United Friends of the Children	501 C (3) Public Charity	Pathways Transitional Living Program	250,000.00
20032591	United Lu-Mien Community, Inc.	501 C (3) Public Charity	Health and Wellness Programs	25,000.00
20022531	University of California, Berkeley	501 C (3) Public Charity	Assessing the Effects of Improving School Nutrition and Physical Activity Standards in California Schools	132,330.00
20022531	University of California, Berkeley	501 C (3) Public Charity	Assessing the Effects of Improving School Nutrition and Physical Activity Standards in California Schools	176,461.00
20033758	University of California, Los Angeles	501 C (3) Public Charity	Center for Health Policy Research	21,000.00
20031463	University of California, Los Angeles	501 C (3) Public Charity	Linking Graduate Medical Education to an Underserved Community - Access and Cultural Components	160,887.00
20031463	University of California, Los Angeles	501 C (3) Public Charity	Linking Graduate Medical Education to an Underserved Community - Access and Cultural Components	192,671.00
20031545	University of California, Los Angeles	501 C (3) Public Charity	Health DATA	130,536.00
20022375	University of California, Los Angeles	501 C (3) Public Charity	Traineeships in Underserved Communities	149,550.00
20031826	University of California, Office of the President	501 C (3) Public Charity	California-Mexico Health Initiative	1,012,477.00
20031826	University of California, Office of the President	501 C (3) Public Charity	California-Mexico Health Initiative	998,886.00

THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20031964	University of California, Office of the President	501 C (3) Public Charity	Community Research Collaboration Outreach and Technical Assistance Project	112,925.00
20033108	University of California, San Diego	501 C (3) Public Charity	Owen Clinic Fellowship in HIV/AIDS Services in the Border Region	33,326.00
20032028	University of California, San Diego	501 C (3) Public Charity	Baker Community-Based Mental Health Program	113,895.00
20012070	University of California, San Diego	501 C (3) Public Charity	Survivors of Violent Loss Program	92,879.00
20012070	University of California, San Diego	501 C (3) Public Charity	Survivors of Violent Loss Program	166,648.00
20033192	University of California, San Francisco	501 C (3) Public Charity	Vietnamese Community Health Promotion Project	10,000.00
19991077.01	University of California, San Francisco	501 C (3) Public Charity	Health Professions Preparatory Academy	22,631.00
20023042	University of California, San Francisco	501 C (3) Public Charity	Community Occupational Health Prevention Program	131,361.00
20023042	University of California, San Francisco	501 C (3) Public Charity	Community Occupational Health Prevention Program	130,571.00
20012298	University of California, San Francisco	501 C (3) Public Charity	Valley Nursing Diversity Program - Cluster Evaluation	499,657.00
20033005	University of Southern California	501 C (3) Public Charity	The California Endowment Health Journalism Fellowship Program	619,612.00
20033005	University of Southern California	501 C (3) Public Charity	The California Endowment Health Journalism Fellowship Program	607,193.00
20032045	University of Southern California	501 C (3) Public Charity	Strengthening Philanthropy and the Nonprofit Center in California	50,000.00
20032045	University of Southern California	501 C (3) Public Charity	Strengthening Philanthropy and the Nonprofit Center in California	50,000.00
20012102	University of Southern California	501 C (3) Public Charity	Family Violence Clinic	30,333.00
20033393	The Urban Institute	501 C (3) Public Charity	Center on Nonprofits and Philanthropy	20,000.00
20023290	Urban Strategies Council	501 C (3) Public Charity	The California Prison and Community Health Initiative	182,298.00
20012546	Vallejo Community Consortium	501 C (3) Public Charity	Health Advocates Project	137,844.00
20012546	Vallejo Community Consortium	501 C (3) Public Charity	Health Advocates Project	129,944.00
20023041	Valley Community Clinic	501 C (3) Public Charity	Pediatric Clinic	138,690.00
20021904	Valley Community Clinic	501 C (3) Public Charity	Outreach and Enrollment Project	30,000.00
20021002	Valley Economic Development Center	*	Healthy Jobs, Healthy Families	117,750.00
20021923	Venice Family Clinic	501 C (3) Public Charity	Health Empowerment Initiative	50,808.00
20021228	Volunteers to San Francisco General Hospital Medical Center	501 C (3) Public Charity	Multicultural End-of-Life Care Project	60,000.00
20021556	The Wall-Las Memorias Project	501 C (3) Public Charity	Families of Faith HIV/AIDS Awareness and Prevention Project	78,889.00
20021556	The Wall-Las Memorias Project	501 C (3) Public Charity	Families of Faith HIV/AIDS Awareness and Prevention Project	115,290.00
20021907	Watts Labor Community Action Committee	501 C (3) Public Charity	Outreach and Enrollment Project	99,000.00
20011788	West Coast Children's Center	501 C (3) Public Charity	Foster Youth Development Program	217,607.00
20033718	West Portal Center for After School	501 C (3) Public Charity	Building Healthy Teens	8,000.00
20033781	Wildflowers Institute	501 C (3) Public Charity	Core Support	25,000.00
20022380	Women's Care Cottage	501 C (3) Public Charity	Homeward Bound Program	60,165.00
20022380	Women's Care Cottage	501 C (3) Public Charity	Homeward Bound Program	63,245.00
20011758	Women's Health Rights Coalition	501 C (3) Public Charity	Spanish Language Latina Outreach Project	11,935.00



THE CALIFORNIA ENDOWMENT  
990 - PF Return of Private Foundation  
Fiscal year 2004, ending 2/29/2004  
Employer ID #95-4523232

Statement #13

ID	Organization	Status	Project Title	Amount
20023646	Womenspace Unlimited	501 C (3) Public Charity	Alpine County Domestic Violence Program	79,487.00
20022519	Woodland Joint Unified School District	501 C (3) Public Charity	Knights Landing Family Resource Center	100,975.00
20022519	Woodland Joint Unified School District	501 C (3) Public Charity	Knights Landing Family Resource Center	160,788.00
20031295	World Institute on Disability	501 C (3) Public Charity	California Work Incentives	217,739.00
20023621	Yolo Connections	501 C (3) Public Charity	West Sacramento Parents and Children Together Program	150,309.00
20023621	Yolo Connections	501 C (3) Public Charity	West Sacramento Parents and Children Together Program	145,024.00
20011736	Yolo Family Service Agency	501 C (3) Public Charity	Para La Familia:	30,794.00
20022590	Yolo Wayfarer Center Christian Mission	501 C (3) Public Charity	Residential Treatment Facility	195,527.00
20033794	Young Mens Christian Association of the East Bay	501 C (3) Public Charity	On-Trak Program	5,000.00
20021800	The Youth Advocacy/Innocent Addicts Program	501 C (3) Public Charity	Capacity Expansion Project	149,018.00
20022411	Youth and Family Enrichment Services	501 C (3) Public Charity	Sequoia Teen Resource Center	91,704.00
20022411	Youth and Family Enrichment Services	501 C (3) Public Charity	Sequoia Teen Resource Center	112,533.00
20012482	Youth for Positive Change Regional Collaborative	501 C (3) Public Charity	Student to Student Assistance Project	69,411.00
20023695	Youth Guidance Center Improvement Committee	501 C (3) Public Charity	Family Program	77,810.00
20011746	Youth Radio	501 C (3) Public Charity	Stepping Up - Young Adult Media Training Project	100,000.00
20011746	Youth Radio	501 C (3) Public Charity	Stepping Up - Young Adult Media Training Project	125,000.00
Various	Various		Net Present Value (NPV) Adjustments	(1,758,096.00)
				97,620,752.49
* See Expenditure Responsibility Grants				

The California Endowment  
 990 -PF Return of Private Foundation  
 Fiscal year 2004, ending 2/29/2004  
 Expenditure Responsibility Grants

	<u>Organization Name</u>	<u>ID</u>	<u>Date Approved</u>
1	Alliance Healthcare Foundation	20032825	10/20/2003
2	American College of Emergency Physicians - California Chapter	20033612	2/19/2004
3	The Anderson Valley Elderhome	20032506	11/3/2003
4	Armenian American Christian Outreach	20031737	7/3/2003
5	Asian Legal Services Outreach	20032754	11/3/2003
6	Business Healthcare Connection, Inc.	20011365	1/30/2002
7	California Association of Public Hospitals and Health Systems	20021111	7/5/2002
8	California Center for Public Health Advocacy	20022532	1/27/2003
9	California Teachers Association	20032090	11/25/2003
10	Central Coast Alliance United for a Sustainable Economy	20011094	7/7/2001
11	Clinica de Salud Del Valle de Salinas	20011870	2/8/2002
12	Coalition for Community Health	20002353	8/20/2001
13	Coalition for Ethical Welfare Reform	20023590	3/11/2003
14	The Community Clinic Consortium of Contra Costa	20032200	2/3/2004
15	Community Collaborative for Youth	20022431	2/5/2003
16	Community Collaborative of Tahoe Truckee	20031809	7/3/2003
17	Community Collaborative of Tahoe Truckee	20002388	6/27/2001
18	Community Health Group	20021679	1/2/2003
19	Community Nonviolence Resource Center	20032658	11/3/2003
20	Creative Artists Agency Foundation	20031945	6/13/2003
21	Del Amo Action Committee	20032637	11/3/2003
22	First Step Consulting, Inc.	20031227	7/1/2003
23	Hospital Council of Northern and Central California	20031356	5/15/2003
24	Hospital Council of Northern and Central California	20012289	3/4/2002
25	Humboldt Community Breast Health Project	20032720	11/3/2003
26	Inner City Foods Organization	20023376	3/11/2003
27	Justice Now	20032718	11/3/2003
28	Koreatown Multipurpose Senior Center	20033039	1/1/2004
29	Latino Coalition for a Healthy California	20022566	10/10/2003
30	Los Angeles ACORN	20011669	1/10/2002
31	Plumas Community Hospice	20031003	3/7/2003
32	Pomona Economic Opportunity Center, Inc.	20031128	4/14/2003
33	Robert Wood Johnson Foundation	20033485	2/19/2004
34	Sacramento Urban Indian Health Project, Inc.	20011308	10/26/2001
35	San Diego ACORN	20023427	3/11/2003
36	San Jose ACORN	20023520	3/11/2003
37	Soroptimist International of Mendocino-Sonoma Coast California Club	20031796	7/3/2003
38	St. James Infirmary	20032450	11/3/2003
39	Turtle Health Plan	20021058	4/24/2002
40	Union de Vecinos	20032792	11/3/2003
41	United Laotian Community Development, Inc.	20032677	11/3/2003
42	Valley Economic Development Center	20021002	8/2/2002
43	Village Community Resource Center	20023469	3/11/2003
44	Warner Community Resource Center	20032725	11/3/2003

Attachment to Form 990-PF

Information regarding Expenditure Responsibility Grants – Part VII-B, Line5

In accordance with regulations section **53.4945-5(d)**, the following information is provided regarding the grants made by The California Endowment during the year ended February 29, 2004 to organizations that do not qualify as a public charity or as a private operating foundation under section 509(a)(1), (2) or (3), or section 4940(d)(2). The California Endowment exercise expenditure responsibility over these grants. The information provided includes the name and address of the grantee, the date and amount of grant, and the purpose of the grant. To the best of our knowledge, no grantee has diverted any portion of the funds from the purpose of the grant.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-4556189  
**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20031945  
Creative Artists Agency Foundation  
Michelyn Woodard  
Program Director
2. **Date and Amount of Grant:**  
Date of Commitment: June 13, 2003  
Commitment Amount: \$2,797.50  
Payments Made to Grantee: July 3, 2003- \$2,797.50  
  
Fiscal Year(s) of Grant: 2003
3. **Purpose:** Foster Care Symposium: To address the importance of adoption and foster care, and various ways in which people can partner to make a difference in improving the lives of children in Los Angeles County.
4. **Amount of Grant Spent by Grantee:** \$2,797.50
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:**
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 6/17/2003 501(c)(3) Private foundation

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 33-0603114

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20032637  
Del Amo Action Committee.  
Cynthia Babich  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: December 4, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2004, 2005
  
3. **Purpose:** Environmental Health Impacts Outreach Activities: To support core operating expenses for health promotion outreach regarding environmental justice issues affecting Latino communities in the South Bay.
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** No report due at this reporting.
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20031227

First Step Consulting, Inc.  
Pamela Hardy,  
President

2. **Date and Amount of Grant:**

Date of Commitment: July 1, 2003  
Commitment Amount: \$2000.00  
Payments Made to Grantee: July 23, 2003- \$2,000.00

Fiscal Year(s) of Grant: 2003

3. **Purpose:** 2003 National Outreach Conference: To enhance communication skills, knowledge of outreach and awareness of health issues to nonprofit organizations in Northern California.
4. **Amount of Grant Spent by Grantee:** \$2,000.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** September 7, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 94-1533644  
Fiscal Year ended 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20031356  
Hospital Council of Northern and Central California  
Barbara Harrelson  
Regional Vice President
  
2. **Date and Amount of Grant:**  
Date of Commitment: May 15, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: May 29, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Frequent Users Initiative: This grant supports a planning process to design a system of coordinated care for the target population to prevent inappropriate use of emergency and inpatient services.
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** February 6, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 5/12/2003 501(c)(6) Business Leagues

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 46-0465009

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20012289  
Hospital Council of Northern and Central California  
Tim Curley  
Regional Vice President
  
2. **Date and Amount of Grant:**  
Date of Commitment: March 4, 2002  
Commitment Amount: \$747,316.00  
Payments Made to Grantee: March 29, 2002- \$373,658.00  
April 30, 2003 - \$373,658.00  
  
Fiscal Year(s) of Grant: 2002, 2003, 2004, 2005
  
3. **Purpose:** San Joaquin Valley Nursing Work Force Diversity Program - Public Policy  
Component: To support the development of a regional nursing work force policy agenda focused on diversity in the San Joaquin Valley.
  
4. **Amount of Grant Spent by Grantee:** \$747,316.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** June 17, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 5/12/2003 501(c)(6) Business Leagues



THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 65-1205183

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20032720  
Humboldt Community Breast Health Project  
Dawn Elsbree,  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$49,920.00  
Payments Made to Grantee: December 12, 2003- \$49,920.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Capacity Building: To build organizational capacity to meet the growing demand for information and patient navigation services for women with breast cancer in Humboldt, Del Norte, and Trinity Counties.
  
4. **Amount of Grant Spent by Grantee:** \$49,920.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** July 28, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 33-0340635

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20032825  
Alliance Healthcare Foundation  
Ruth Lyn Riedel, Ph.D.  
President and CEO
2. **Date and Amount of Grant:**  
Date of Commitment: October 10, 2003  
Commitment Amount: \$4,790.00  
Payments Made to Grantee: October 30, 2003 - \$4,790.00  
  
Fiscal Year(s) of Grant: 2003
3. **Purpose:** LGBT Senior Needs Assessment Survey: To support the printing and dissemination of the final report of a survey that detailed the health needs of lesbian, gay, bisexual, and transgendered seniors in San Diego.
4. **Amount of Grant Spent by Grantee:** \$4,790.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** May 5, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 1/27/03 - Private 501(c)(3) Foundation

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-2872180  
**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20033612  
American College of Emergency Physicians  
Dr. Paul Kivela,  
Project Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: February 19, 2004  
Commitment Amount: \$19,500  
Payments Made to Grantee: February 26, 2004 \$19,500.00  
  
Fiscal Year(s) of Grant: 2003
  
3. **Purpose:** Continuing Medical Education Program on Language Access Issues for Emergency Providers: To develop and implement a Continuing Medical Education program on language access issues for emergency physicians, nurses, and other providers and to conduct a survey among emergency providers about language assistance services in emergency settings.
  
4. **Amount of Grant Spent by Grantee:** \$19,500.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 31, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 1/30/2004 501(c)(6) tax status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 94-3213120  
**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20032506  
The Anderson Valley Elderhome  
Hayes Brennan  
Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000  
Payments Made to Grantee: November 25, 2003 \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Anderson Valley Elderhome Project: To support planning and coordination efforts to develop a non-profit assisted living facility with coordinated health services in Mendocino County.
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 04, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-4698444  
**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20031737  
Armenian American Christian Outreach  
Bedros Hajian,  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: July 3, 2003  
Commitment Amount: \$44,500  
Payments Made to Grantee: July 23, 2003 \$44,500  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Substance Abuse Prevention: To provide a substance abuse prevention and outreach program for Armenian youth in Los Angeles County.
  
4. **Amount of Grant Spent by Grantee:** \$44,500
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** July 30, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 94-2457901

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20032754  
Asian Legal Services Outreach  
Georgette Imura  
Board Member
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$33,494.00  
Payments Made to Grantee: December 4, 2003 \$33,494.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Southeast Asian Health Education Project: To engage in participatory meetings with the Southeast Asian community in Sacramento to identify health education needs and to plan programs to address these needs.
  
4. **Amount of Grant Spent by Grantee:** \$33,494.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 2, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: Not a 501(c) 3 organization at the time of the funding.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 46-0465009

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20011365  
Business Healthcare Connection, Inc.  
Kamal Muilenburg,  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: January 30, 2002  
Commitment Amount: \$873,973.00  
Payments Made to Grantee: February 2, 2002- \$600,000.00  
March 31, 2003 - \$273,973.00  
  
Fiscal Year(s) of Grant: 2002, 2003, 2004
  
3. **Purpose:** Business Healthcare Connection: To increase the number of small employers offering health care coverage and the number of low-income workers and their families participating in and maintaining health care coverage through the development of workplace education and outreach strategies in San Diego.
  
4. **Amount of Grant Spent by Grantee:** \$873,973.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** March 4, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 94-2932254

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021111  
California Association of Public Hospitals and Health Systems  
Denise Martin  
President & CEO
2. **Date and Amount of Grant:**  
Date of Commitment: July 7, 2002  
Commitment Amount: \$450,000.00  
Payments Made to Grantee: July 26, 2002 -\$250,000.00  
September 30, 2003 - \$200,00.00  
  
Fiscal Year(s) of Grant: 2003, 2004
3. **Purpose:** Advocacy Enhancement Project: To increase access to care for low-income and uninsured populations by building organizational capacity to advocate effectively for issues affecting public hospitals and health systems in California
4. **Amount of Grant Spent by Grantee:** \$450,000.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** February 26, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
IRS Classification: 3/28/02 501(c)(6) Business Leagues



THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-4723901

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20022532

California Center for Public Health Advocacy.  
Harold M. Goldstein  
Executive Director

2. **Date and Amount of Grant:**

Date of Commitment: January 27, 2003  
Commitment Amount: \$555,087.00  
Payments Made to Grantee: February 14, 2003- \$438,041.00  
October 31, 2003 - \$117,046.00

Fiscal Year(s) of Grant: 2003, 2004

3. **Purpose:** Youth Nutrition and Physical Activity Policy Campaign: To educate, inform, and mobilize local and statewide policy makers, community leaders, students, and parents about the epidemic of childhood obesity and propose school-based policy reforms to slow down its escalation in Los Angeles and throughout the state..

4. **Amount of Grant Spent by Grantee:** \$555,087.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** June 4, 2004

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:**  
**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20032090  
California Teachers Association  
Don Attore,  
Manager, CTA Community Outreach
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 25, 2003  
Commitment Amount: \$599,900.00  
Payments Made to Grantee: December 12, 2003- \$300,000.00  
July 31, 2003 - \$299,900.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Teachers for Health Kids: To pilot a teacher-to-parent outreach program to increase children's enrollment in free and low-cost health coverage programs in 15 low-income school districts in California..
  
4. **Amount of Grant Spent by Grantee:** \$599,990.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** June 25, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 7/21/2003 501(c)(5) Labor, Agricultural or Horticultural Organization

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 77-0578864

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20011094

Central Coast Alliance United for a Sustainable Economy  
Marcos Vargas,  
Associate Executive Director

2. **Date and Amount of Grant:**

Date of Commitment: July 7, 2001  
Commitment Amount: \$359,500.00  
Payments Made to Grantee: July 27, 2001- \$134,143.00  
August 31, 2002 - \$134,669.00  
August 31, 2003 - \$90,688.00

Fiscal Year(s) of Grant: 2001, 2002, 2003, 2004

3. **Purpose:** Work and Health Coverage Access Project: To conduct and disseminate a comprehensive assessment of government and employer-based health coverage options that will provide the basis for the development of a comprehensive county-wide strategy to expand quality health coverage to working families in Ventura County.

4. **Amount of Grant Spent by Grantee:** \$359,500.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** February 12, 2004

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 94-2652757

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20011870  
Clinica de Salud Del Valle de Salinas  
Carlos Garcia  
Comptroller
2. **Date and Amount of Grant:**  
Date of Commitment: February 8, 2002  
Commitment Amount: \$250,000.00  
Payments Made to Grantee: February 2, 2002- \$125,000.00  
April 25, 2003 - \$125,000.00  
  
Fiscal Year(s) of Grant: 2002, 2003, 2004
3. **Purpose:** Business Healthcare Connection: To increase the number of small employers offering health care coverage and the number of low-income workers and their families participating in and maintaining health care coverage through the development of workplace education and outreach strategies in San Diego.
4. **Amount of Grant Spent by Grantee:** \$250,000.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** June 8, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 91-2146257

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002353  
Coalition for Community Health  
Tina Christopulos
  
2. **Date and Amount of Grant:**  
Date of Commitment: August 20, 2001  
Commitment Amount: \$389,622.00  
Payments Made to Grantee: September 7, 2001- \$201,645.00  
March 31, 2003 - \$188,157.00  
  
Fiscal Year(s) of Grant: 2001, 2002, 2003
  
3. **Purpose:** Capacity Building: To strengthen collaborative relationships with safety net providers and build agency capacity to improve access to health care for residents of Central and South Central Los Angeles
  
4. **Amount of Grant Spent by Grantee:** \$389,622.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** January 12, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 46-0465009

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20023590  
Coalition for Ethical Welfare Reform  
Dolores Williams  
Executive Director
2. **Date and Amount of Grant:**  
Date of Commitment: March 11, 2003  
Commitment Amount: \$24,765.00  
Payments Made to Grantee: April 10, 2003- \$24,765.00  
  
Fiscal Year(s) of Grant: 2003, 2004
3. **Purpose:** CalWORKs Campaign: To engage in efforts to preserve the health and welfare of low-income welfare recipients facing their CalWORKs five-year lifetime limit in San Francisco County.
4. **Amount of Grant Spent by Grantee:** \$24,765.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** April 7, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 20-0782029

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20032200

The Community Clinic Consortium of Contra Costa  
Aimee Chitayat  
Executive Director

2. **Date and Amount of Grant:**

Date of Commitment: February 3, 2004  
Commitment Amount: \$375,000.00  
Payments Made to Grantee: February 27, 2004- \$42,560.00

Fiscal Year(s) of Grant: 2004, 2005, 2006, 2007

3. **Purpose:** Policy and Advocacy Project: To increase health care funding and improve quality of care in order to expand access and improve health services to residents in Contra Costa County.

4. **Amount of Grant Spent by Grantee:** \$42,560.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Report not due at this reporting.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 68-0357473

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20022431  
Community Collaborative for Youth  
Emily Alma  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: February 2, 2003  
Commitment Amount: \$446,575.00  
Payments Made to Grantee: February 28, 2003- \$148,858.00  
October 31, 2003 - \$148,858.00  
  
Fiscal Year(s) of Grant: 2003, 2004, 2005, 2006
  
3. **Purpose:** Every Youth Included: To pilot and implement an after-school curriculum to decrease risk factors among diverse groups of marginalized youth in Butte County.
  
4. **Amount of Grant Spent by Grantee:** \$297,716.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** April 16, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.



THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20031809  
Community Collaborative of Tahoe Truckee  
Kim Bradley,  
Interim Executive Director
2. **Date and Amount of Grant:**  
Date of Commitment: July 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: July 25, 2003 - \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
3. **Purpose:** Access for All: To increase access to health services for Latinos and to push the service delivery system to become more accountable and accessible to the growing Latino population in Truckee.
4. **Amount of Grant Spent by Grantee:** \$50,000.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** March 9, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20002388  
Community Collaborative of Tahoe Truckee  
Kim Bradley  
Interim Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: June 27, 2001  
Commitment Amount: \$464,000.00  
Payments Made to Grantee: July 13, 2001- \$278,400.00  
August 31, 2002 - \$139,200.00  
August 31, 2003- \$46,400.00  
  
Fiscal Year(s) of Grant: 2001, 2002, 2003, 2004
  
3. **Purpose:** Kings Beach Family Resource Center: To expand and improve coordinated health and social services for underserved residents of Kings Beach in Placer County through a community-driven program to co-locate and integrate services..
  
4. **Amount of Grant Spent by Grantee:** \$464,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** March 4, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-3766170

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021679  
Community Health Group  
Glenn Perelson  
Medical Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: January 2, 2003  
Commitment Amount: \$296,399.00  
Payments Made to Grantee: February 7, 2003- \$129,864.00  
February 28, 2004 - \$107,494.00  
  
Fiscal Year(s) of Grant: 2003, 2004, 2005
  
3. **Purpose:** Hepatitis B Prevention for Young Asians and Pacific Islanders: To prevent hepatitis B infection among San Diego's Asian and Pacific Islander (API) youth and young adults through outreach, education, and immunization, and to ensure access to treatment for those who test positive..
  
4. **Amount of Grant Spent by Grantee:** \$237,358.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 3, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 501(c)(4) Social Welfare Organization/ Local Associations of Employees

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-4459004

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20032658  
Community Nonviolence Resource Center.  
Chiray Koo
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: December 4, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** PUSD Program: To expand peer mediation and violence prevention programs for foster youth, at-risk students, and community residents of Pasadena.
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 4, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 04-3651128

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20023376  
Inner City Foods Organization.  
Natalie Bayton,  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: March 11, 2003  
Commitment Amount: \$25,000.00  
Payments Made to Grantee: April 24, 2003- \$25,000.00  
  
Fiscal Year(s) of Grant: 2003
  
3. **Purpose:** Green City Grocers: To conduct planning necessary to develop and operate organic and natural food grocery stores and provide related health and nutrition education to residents of inner cities in the Bay Area.
  
4. **Amount of Grant Spent by Grantee:** \$25,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** April 15, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20032718  
Justice Now  
Cassandra Shaylor  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: December 12, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Prisoner Health Education and Support Program: To provide prisoner peer education and healthcare access for women imprisoned in Chowchilla.
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 18, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:**

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20033039  
Koreatown Multipurpose Senior Center  
Peter H. Park  
Executive Director
2. **Date and Amount of Grant:**  
Date of Commitment: January 1, 2004  
Commitment Amount: \$15,000.00  
Payments Made to Grantee: January 16, 2004- \$15,000.00  
  
Fiscal Year(s) of Grant: 2004
3. **Purpose:** Needs Assessment: To support a study of the elderly Korean population in Los Angeles, to determine social isolation, utilization of health services, and other factors that impact the health and well being of this community.
4. **Amount of Grant Spent by Grantee:** \$15,000.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** No report due at this reporting.
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20022566  
Latino Coalition for a Healthy California.  
Lupe Diaz  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: October 10, 2003  
Commitment Amount: \$400,000.00  
Payments Made to Grantee: November 7, 2003 - \$221,430.00  
  
Fiscal Year(s) of Grant: 2003, 2004, 2005
  
3. **Purpose:** Capacity Building Project: To strengthen the organizational infrastructure upon which to expand programs aimed at increasing work force diversity and access to health care in California.
  
4. **Amount of Grant Spent by Grantee:** \$221,430.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 4, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.



THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 72-0481941

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20011669  
Los Angeles ACORN  
Amy Schur,  
State Director, California ACORN
  
2. **Date and Amount of Grant:**  
Date of Commitment: January 10, 2002  
Commitment Amount: \$248,200.00  
Payments Made to Grantee: February 1, 2002- \$148,920.00  
March 31, 2003 - \$99,280.00  
  
Fiscal Year(s) of Grant: 2002, 2003, 2004
  
3. **Purpose:** Welfare Advocacy for Child Care Providers: To expand programs that address the health needs of family-based child care providers, an emerging welfare-to-work population, in communities of Central and South Los Angeles.
  
4. **Amount of Grant Spent by Grantee:** \$248,200.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** March 2, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20031003  
Plumas Community Hospice.  
Sue Jones,  
Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: March 7, 2003  
Commitment Amount: \$10,000.00  
Payments Made to Grantee: April 10, 2003- \$10,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Organizational Development: To support capacity building, strategic planning, and business plan development, in order to increase access to hospice care for residents of rural, isolated communities in Plumas County.
  
4. **Amount of Grant Spent by Grantee:** \$10,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** March 26, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 95-4657497

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20031128  
Pomona Economic Opportunity Center, Inc.  
Jose Calderon,  
Associate Professor of Chicano Studies
  
2. **Date and Amount of Grant:**  
Date of Commitment: April 14, 2003  
Commitment Amount: \$10,000.00  
Payments Made to Grantee: April 25, 2003- \$10,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Health Access for Day Laborers: To support the provision of health referrals, medical exams, and educational workshops aimed at improving access to health care for day laborers in Pomona.
  
4. **Amount of Grant Spent by Grantee:** \$10,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** March 4, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: Organization is a 501(C) 4 Social Welfare Organization/Local Association of Employees and requires Expenditure Responsibility

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 22-6029397

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20033485  
Robert Wood Johnson Foundation.  
Stuart Shear,  
Senior Communications Officer
  
2. **Date and Amount of Grant:**  
Date of Commitment: February 19, 2004  
Commitment Amount: \$950,000.00  
Payments Made to Grantee: February 26, 2004- \$950,000.00  
  
Fiscal Year(s) of Grant: 2004, 2005
  
3. **Purpose:** Cover the Uninsured Week: To raise public awareness on the uninsured and build support for extending health coverage to the uninsured by expanding the "Cover the Uninsured Week" campaign to media markets in San Francisco, Los Angeles, and Sacramento.
  
4. **Amount of Grant Spent by Grantee:** \$950,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** Report not due at this writing.
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: Private Foundation

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 94-2205602

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011308  
Sacramento Urban Indian Health Project.  
Daniel Tatum,  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: October 26, 2001  
Commitment Amount: \$469,913.00  
Payments Made to Grantee: November 16, 2001- \$319,913.00  
December 31, 2002 - \$75,000.00  
  
Fiscal Year(s) of Grant: 2001, 2002, 2003, 2004
  
3. **Purpose:** American Indian Infant and Child Community Outreach Project: To provide health information for American Indian families with infants and children and to increase the capacity of culturally competent home visitors and American Indian clinics to improve infant and child health outcomes in California.
  
4. **Amount of Grant Spent by Grantee:** \$394,913.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** Conducting a verification of expenditures at this reporting for current year.
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 72-0481941

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20023427  
San Diego ACORN  
Victoria Samaha
2. **Date and Amount of Grant:**  
Date of Commitment: March 11, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: April 10, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
3. **Purpose:** Encanto Canyon Clean-Up Project: To organize community residents to address and reduce the environmental health risks associated with routine toxic waste dumping in Encanto Canyon.
4. **Amount of Grant Spent by Grantee:** \$50,000.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** June 30, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 72-0481941

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20023520  
San Jose ACORN  
Derecka Mehrens,  
California Organizing Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: March 11, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: April 10, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Healthy Homes Project: To work with low-income renters to fight slum housing conditions and health and safety hazards through tenant education, slum condition abatement, and adoption of new public policies mitigating the housing crisis in San Jose.
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** July 15, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 94-2579090  
Fiscal Year ended 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20031796  
Sorooptimist International of Mendicino-Sonoma Coast California Club  
Mary Mober  
Chair - SIMSC Humasn Rights and Status of Women
  
2. **Date and Amount of Grant:**  
Date of Commitment: July 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: July 23, 2003- \$46,456.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Building Bridges Coalition: To develop a long-range sustainability plan that will ensure domestic violence and sexual assault crisis services continue in southern Mendocino County and northern Sonoma County.
  
4. **Amount of Grant Spent by Grantee:** \$46,456.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** March 4, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 6/3/2003 501(c)(4)



THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 94-3330568  
Fiscal Year ended 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20032450  
St. James Infirmary  
Johanna Breyer  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: December 4, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Capacity Building: To continue to build clinic capacity to meet the health and social service needs of sex workers in San Francisco County.
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** July 30, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
The organization was on the borderline public support level. Expenditure Responsibility was taken to be on the safe side.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20021058  
Turtle Health Plan  
Ward V. Anderson  
Associate Director of Managed Care
  
2. **Date and Amount of Grant:**  
Date of Commitment: April 24, 2002  
Commitment Amount: \$616,546.00  
Payments Made to Grantee: May 15, 2002 - \$540,000.00  
March 1, 2003 - \$76,546.00  
  
Fiscal Year(s) of Grant: 2002, 2003
  
3. **Purpose:** Indian Health Care Program: To launch an Indian controlled managed care organization designed to reduce health disparities among the Indian population and expand and stabilize revenue for Indian health organizations.
  
4. **Amount of Grant Spent by Grantee:** \$616,546.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** July 21, 2003
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** 52-3236978

**Fiscal Year ended** 2003

**INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY**

1. **Grantee:** 20032592  
Union de Vecinos  
Elisabeth Blaney
  
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: December 12, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Environmental Justice and Nonviolence: To educate and organize low-income residents about the environmental justice and psychological health issues resulting from redevelopment projects in Boyle Heights.
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** No report due at this reporting.
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20032677

United Laotian Community Development, Inc..  
Phaeng Toommaly Andersen  
Executive Director

2. **Date and Amount of Grant:**

Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: December 4, 2003- \$50,000.00

Fiscal Year(s) of Grant: 2003, 2004

3. **Purpose:** Laotian Senior Access Collaborative: To provide Laotian seniors with access to health services and education through individual case management in west Contra Costa County.

4. **Amount of Grant Spent by Grantee:** \$50,000.00

5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** No report due at this reporting.

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

Not a 501(c) 3 organization at the time of funding. The organization was in the process of applying for exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 95-3464246  
Fiscal Year ended 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20021002  
Valley Economic Development Center  
Jenni Kwon  
Director of Workforce Training and Development
  
2. **Date and Amount of Grant:**  
Date of Commitment: August 2, 2002  
Commitment Amount: \$980,000.00  
Payments Made to Grantee: August 30, 2002- \$637,000.00  
September 30, 2003 - \$225,250.00  
  
Fiscal Year(s) of Grant: 2002, 2003, 2004, 2005
  
3. **Purpose:** Healthy Jobs, Healthy Families: To develop health care career ladders for the predominantly Latino, low-income residents of the San Fernando Valley community of Pacoima..
  
4. **Amount of Grant Spent by Grantee:** \$862,250.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** March 11, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
IRS Classification: 3/04/2002 501(c)(4) Social Welfare Organizations/  
Local Associations of Employees

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

ID #: 41-2045701  
Fiscal Year ended 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20023469  
Village Community Resource Center.  
Olivia Ruiz  
Executive Director
  
2. **Date and Amount of Grant:**  
Date of Commitment: March 11, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: April 10, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
  
3. **Purpose:** Familias Saludables ("Healthy Families"): To support programs designed to decrease teen pregnancy and increase access to medical care and health information for Latino residents of far eastern Contra Costa County..
  
4. **Amount of Grant Spent by Grantee:** \$50,000.00
  
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
  
6. **Date of Last Report from Grantee:** August 12, 2004
  
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
  
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

THE CALIFORNIA ENDOWMENT  
**Expenditure Responsibility Statement**

**ID #:** none

**Fiscal Year ended** 2003

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20032725  
Warner Community Resource Center.  
Dr. John Puglisi  
Superintendent
2. **Date and Amount of Grant:**  
Date of Commitment: November 3, 2003  
Commitment Amount: \$50,000.00  
Payments Made to Grantee: December 4, 2003- \$50,000.00  
  
Fiscal Year(s) of Grant: 2003, 2004
3. **Purpose:** Capacity Building: To provide capacity building and core support to strengthen health service delivery through community collaboration for the Warner Springs community in San Diego.
4. **Amount of Grant Spent by Grantee:** \$50,000.00
5. **Diversion:** To the knowledge of The California Endowment (The Endowment) the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** July 20, 2004
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**  
Not a 501(c)3 organization at the time of the funding. The organization was in the process of applying for the exempt status.

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box ☒ **Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

**Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.**

Type or print  File by the extended due date for filing the return. See instructions.	Name of Exempt Organization <b>The California Endowment</b>	Employer identification number <b>95 : 4523232</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>21650 Oxnard Street, Suite 1200</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Woodland Hills, CA 91367</b>	

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
- ☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

**STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN)           . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until January 15, 2005
- 5 For calendar year N.A., or other tax year beginning March 1, 2003 and ending February 29, 2004
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension  
Additional time required to accumulate needed data to file a complete and accurate return.

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ 3,160,283
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ zero

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature [Signature] Title Vice President & CFO Date 10-12-04

**Notice to Applicant—To Be Completed by the IRS**

- ☒ We have approved this application. Please attach this form to the organization's return.
- ☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your extension of time to file. We are not granting a 10-day grace period.
- ☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other

Director

By:                     

**Alternate Mailing Address** — Enter the address if you want the copy of this application for an additional copy returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) Or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

